

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re :
: **Chapter 11**
SEARS HOLDINGS CORP., et al., :
: **Case No. 18-23538 (RDD)**
: **(Jointly Administered)**
Debtors.¹ :
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**COVER SHEET FOR MCANDREWS, HELD AND MALLOY'S FIRST
INTERIM FEE APPLICATION FOR COMPENSATION EARNED FROM
OCTOBER 15, 2018 THROUGH FEBRUARY 28, 2019**

Name of Applicant: McAndrews, Held & Malloy Ltd.

Authorized to Provide Professional Services to: Debtors and Debtors in Possession

Date of Retention: December 21, 2018, *nunc pro tunc* to
October 15, 2018 (Dkt. No. 1389)

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

Period for which compensation and reimbursement is sought: October 15, 2018 through February 10, 2019

Amount of Compensation Sought as Actual, Reasonable and Necessary: \$628,967.84

Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary: \$18,288.92

This is a: ☐ monthly ☒ interim ☐ final application

Summary of Monthly Applications for Application Period

Date Filed/Docket No.	Application Period	Requested Fees (100%)	Fees Allowed (80%)	Requested Expenses	Expenses Allowed (100%)	Fee Holdback (20%)
1/23/2019 Dkt. No. 1762	10/15/18 – 12/31/18	\$450,855.14	\$360,684.11	\$15,755.04	\$15,755.04	\$90,171.03
2/13/2019 Dkt. No. 2592	Jan. 2019	\$129,024.40	\$103,219.52	\$1,870.11	\$1,870.11	\$25,804.88
3/29/2019 Dkt. No. 2989	Feb. 2019	\$49,088.30	\$39,270.64	\$663.77	\$663.77	\$9,817.66
Totals:		\$628,967.84	\$503,174.27	\$18,288.92	\$18,288.92	\$125,793.57

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In re :
 : **Chapter 11**
SEARS HOLDINGS CORP., et al., :
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Debtors.¹ : **(Jointly Administered)**
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**MCANDREWS, HELD AND MALLOY’S FIRST INTERIM FEE
APPLICATION FOR COMPENSATION EARNED FROM OCTOBER 15,
2018 THROUGH FEBRUARY 28, 2019**

McAndrews, Held & Malloy, Ltd. (“McAndrews”) hereby submits this interim fee application (the “First Interim Fee Application”), in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of*

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors’ corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

Expenses of Professionals (Dkt. No. 796) (the “Interim Compensation Order”),² seeking payment of compensation and reimbursement of expenses for the period commencing October 15, 2018 through and including February 28, 2019 (the “Application Period”). In support of its request, McAndrews states as follows:

JURISDICTION AND VENUE

1. This Court has jurisdiction to hear and determine this Application pursuant to 28 U.S.C. §§ 157 and 1334. Venue is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409.

STATUTORY BASIS

2. Sections 330 and 331 of the Bankruptcy Code and Bankruptcy Rule 2016 are the statutory predicates for the relief sought by this Application.

BACKGROUND

3. Beginning on October 15, 2018, each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code in the United States Bankruptcy Court for the Southern District of New York (the “Court”).

4. On October 24, 2018, the United States Trustee for Region 2 appointed an official committee of unsecured creditors (the “Creditors’ Committee”). No trustee or examiner has been appointed in these chapter 11 cases.

² Unless otherwise defined, capitalized terms used herein shall have the meanings ascribed to them in the Interim Compensation Order.

5. The Debtors' chapter 11 cases are being jointly administered for procedural purposes only pursuant to Rule 1015(b) of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules").

6. On November 16, 2018, the Court entered the Interim Compensation Order, which generally sets forth the procedures for interim compensation and expense reimbursement for retained professionals.

RETENTION OF MCANDREWS

7. On November 21, 2018, Debtors filed the *Application of Debtors for Authority to Retain and Employ McAndrews, Held & Malloy, Ltd as IP Counsel for the Debtors Nunc Pro Tunc to the Commencement Date* (Dkt. No. 857), to continue handling Debtor's intellectual property matters.

8. On December 21, 2018, this Court entered the *Order Authorizing the Retention and Employment of McAndrews, Held & Malloy, Ltd as IP Counsel for the Debtors Nunc Pro Tunc to the Commencement Date* (Dkt. No. 1389) (the "Retention Order"). More particularly, the Retention Order allowed McAndrews to handle the following IP-related services:

- a. The Fixed Fee Services: Paragraph 10 of McAndrews' Retention Application identifies several Fixed Fee Services (the "Fixed Fee Services") (*e.g.*, preparation and prosecution of new trademark/copyright applications, monitoring significant

trademarks for Debtors) for which Debtors pay an annual fixed fee amount (currently \$525,000).

- b. The Flat Fee Services: In addition to the Fixed Fee Services, McAndrews handles the preparation, filing and prosecution of Sears's patent applications worldwide (the "Flat Fee Services"). McAndrews has set caps for particular prosecution-related actions (*e.g.*, filing a provisional patent application or responding to an office action). To the extent that the billed time exceeded a given cap, McAndrews applies a discount so that the final billed amount equaled the cap.
- c. The Off-the-Fixed Fee Services: Finally, McAndrews has assisted in several IP-related matters not included in the Fixed Fee or Flat Fee Services (hereinafter, the "Off-the-Fixed Fee Services"). Over the past several months, this work has included, for example, assisting with (i) the preparation of IP schedules for financing and IP-monetization efforts (*e.g.*, the sale of Debtor's assets to Transform); (ii) IP-related claims and litigation matters; and (iii) trademark clearance and opinions.

9. The Court's retention order approved the terms of McAndrews' fee and expense structure set forth in the McAndrews' retention application and procedures

set forth in the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, the Interim Compensation Order and any other applicable orders of this Court.

BILLING PRACTICES

10. McAndrews hereby seeks compensation in accordance with its customary practices and in accordance with the applicable provisions of the Bankruptcy Code, the Bankruptcy Rules, Local Rules, Interim Compensation Order, and Local Guidelines. McAndrews charges for its professional services based on actual hours expended to perform its services at standard hourly rates established for each employee, which hourly rates are subject to adjustment annually. McAndrews' fees reflect economies resulting from the use of paraprofessional and support personnel to develop schedules and analyses, input computer data, perform research, work on fee applications, and other activities necessary to the efficient administration of this case. McAndrews does not include support services in the Firm's overhead for establishing billing rates. Billing rates are generally representative of prevailing market rates, as awarded by other courts in similar circumstances, based on the customary compensation charged by comparably skilled practitioners in bankruptcy and non-bankruptcy engagements.

11. McAndrews maintains contemporaneous records of the time expended and the out-of-pocket expenses incurred in support of its billings for services.

**McANDREWS' APPLICATION FOR REIMBURSEMENT OF
PREVIOUSLY HELD BACK FEES**

12. By this First Interim Fee Application, McAndrews seeks payment of \$125,793.557. As shown in the following chart, the amount sought coincides with the amounts withheld from its prior Fee Applications (i.e. 20% of the fees incurred):

Date Filed/Docket No.	Application Period	Requested Fees (100%)	Fees Allowed (80%)	Requested Expenses	Expenses Allowed (100%)	Fee Holdback (20%)
1/23/2019 Dkt. No. 1762	10/15/18 – 12/31/18	\$450,855.14	\$360,684.11	\$15,755.04	\$15,755.04	\$90,171.03
2/13/2019 Dkt. No. 2592	Jan. 2019	\$129,024.40	\$103,219.52	\$1,870.11	\$1,870.11	\$25,804.88
3/29/2019 Dkt. No. 2989	Feb. 2019	\$49,088.30	\$39,270.64	\$663.77	\$663.77	\$9,817.66
Totals:		\$628,967.84	\$503,174.27	\$18,288.92	\$18,288.92	\$125,793.57

13. Invoices corresponding to the above amounts are attached as Exhibits A1-A5 (Fixed Fee Services for October 2018 – February 2019, respectively), Exhibits B1-B5 (Flat Fee Services for October 2018 – February 2019, respectively), and Exhibits C1-C5 (Off-the-Fixed Fee Services for October 2018 – February 2019, respectively). These invoices are summarized below:

Date	Fixed Fee Services	Flat Fee Services	Off-the-Fixed Fee Services	Total
October 15-31, 2018	\$23,991.94 ³	\$17,001.20	\$18,235.20	\$59,228.34
November 2018	\$43,750.00	\$102,054.00	\$46,730.40	\$192,534.40
December 2018	\$43,750.00	\$102,852.64	\$68,224.80	\$214,827.44
January 2019	\$43,750.00	\$40,130.11	\$47,014.40	\$130,894.51
February 1-10, 2019	\$17,187.50	\$15,344.00	\$17,220.57	\$49,752.07
Totals:	\$172,429.44	\$277,381.95	\$197,425.37	\$647,236.76

14. Below is a chart identifying the McAndrews employees that performed the foregoing services:

Name	Title	Rate	Hours Billed
Chris Winslade	Attorney – Patent Prosecution	\$560	90.5
Patrick Arnold	Attorney – Trademark/Claims	\$440	76.2
Ronald Spuhler	Attorney – All IP-related work	\$464	497.8
Michael Cruz	Attorney – Patent Prosecution	\$456	283.8
Jeff Huter	Attorney – Patent Prosecution	\$396	71.6
Chad Gilles	Attorney – Patent Prosecution	\$384	4.9
Phil Sheridan	Attorney – Patent Prosecution	\$376	52.8
Dunstan Barnes	Attorney – Patent Prosecution	\$332	4
Phil Ruben	Attorney – Patent Prosecution	\$330	68.9
Joshua Aldort	Attorney – Trademark/Claims	\$272	116.4
Rami Moussa	Attorney – Patent Prosecution	\$264	8.7
Kevin Borg	Patent Agent	\$264	76.8
Delia Dominguez	Patent Prosecution Paralegal	\$184	33

³ The Fixed Fee Services for October were allocated to exclude pre-petition amounts. The Fixed Fee Services for February were allocated between Debtors and Transform, which acquired the Debtor's assets on February 11, 2019 (i.e., Debtors have been charged for 10/28ths of the February total for the Fixed Fee Services).

Anna Franz	Patent Prosecution Paralegal	\$184	18.5
Erika Avitia	Patent Prosecution Paralegal	\$184	20.3
Sarah Howard	Patent Prosecution Paralegal	\$184	22.3
Nancy Monaco	TM Prosecution Paralegal	\$184	36.3
Annette Vonder Mehden	Claims Paralegal	\$184	4
Kiva Alexander	TM Prosecution Paralegal	\$184	0.3
Celia Bahena	Patent Prosecution Paralegal	\$184	6.4

15. Copies of all relevant Fixed Fee, Flat Fee and Off-the-Fixed Fee invoices – along with corresponding billing summaries – have been previously submitted with McAndrews’ prior Fee Statements. No objections were lodged against any of McAndrews’ prior Fee Statements. Debtors have paid the amounts due under McAndrews’ First and Second Fee Statements, but not the Third Fee Statement (which McAndrews just recently filed).

DESCRIPTION OF SERVICES RENDERED

16. McAndrews provides below an overview of the services it rendered as IP counsel to the Debtors during the Application Period. These summaries are intended only to highlight the key services rendered by McAndrews in certain project billing categories where McAndrews spent a considerable number of hours on behalf of the Debtors, and are not meant to be a detailed description of all work performed by McAndrews:

- a. Patent Prosecution: Drafting, prosecuting and/or maintaining Debtor’s domestic and international patent portfolio, which includes approximately 500 active patent and patent applications.

Name	Title	Rate	Hours Billed	Fees
Chris Winslade	Attorney – Patent Prosecution	\$560	88.7	\$49,672
Michael Cruz	Attorney – Patent Prosecution	\$456	263.0	\$119,928
Jeff Huter	Attorney – Patent Prosecution	\$396	71.6	\$28,353.60
Chad Gilles	Attorney – Patent Prosecution	\$384	4.9	\$1,881.60
Phil Sheridan	Attorney – Patent Prosecution	\$376	52	\$19,552
Dunstan Barnes	Attorney – Patent Prosecution	\$332	3.4	\$1,128.80
Phil Ruben	Attorney – Patent Prosecution	\$330	68.9	\$22,737
Rami Moussa	Attorney – Patent Prosecution	\$264	8.7	\$2,296.80
Kevin Borg	Patent Agent	\$264	76.8	\$20,275.20
Delia Dominguez	Patent Prosecution Paralegal	\$184	33	\$6,072
Anna Franz	Patent Prosecution Paralegal	\$184	18.5	\$3,404
Erika Avitia	Patent Prosecution Paralegal	\$184	20.3	\$3,735.20
Sarah Howard	Patent Prosecution Paralegal	\$184	22.3	\$4,103.20
Celia Bahena	Patent Prosecution Paralegal	\$184	4.4	\$809.60
		TOTALS	738.5	\$283,949

- b. Trademark Prosecution: Drafting, prosecuting and/or maintaining Debtor’s domestic and international trademark portfolio, which includes approximately 2,200 active registrations and applications.

Name	Title	Rate	Hours Billed	Fees
Patrick Arnold	Attorney – Trademark/Claims	\$440	50.1	\$22,044
Ronald Spuhler	Attorney – All IP-related work	\$464	133.9	\$62,130
Joshua Aldort	Attorney – Trademark/Claims	\$272	100.7	\$27,390
Nancy Monaco	TM Prosecution Paralegal	\$184	28.6	\$5,262
Kiva Alexander	TM Prosecution Paralegal	\$184	0.3	\$55
		TOTALS	313.6	\$116,882

- c. General IP matters: Assisting Debtors in handling general IP matters (including those that were previously handled by in-house counsel), such as, for example, contract review and determining the implications of bankruptcy on Debtor's IP portfolio

Name	Title	Rate	Hours Billed	Fees
Patrick Arnold	Attorney – Trademark/Claims	\$440	15.8	\$6,952
Ronald Spuhler	Attorney – All IP-related work	\$464	184.9	\$85,793.60
Joshua Aldort	Attorney – Trademark/Claims	\$272	3.4	\$924.80
Celia Bahena	Paralegal – Patent Prosecution	\$184	2	\$368
		TOTALS	204.1	\$94,038.40

- d. Trademark Clearance: Reviewing potential new trademarks to be used by business

Name	Title	Rate	Hours Billed	Fees
Ronald Spuhler	Attorney – All IP-related work	\$464	5.4	\$2,505.60
		TOTALS	5.4	\$2,505.60

- e. Claims: Assisting Debtors in responding to offensive and defensive claims, including responding to C&D letters

Name	Title	Rate	Hours Billed	Fees
Patrick Arnold	Attorney – Trademark/Claims	\$440	2	\$880
Ronald Spuhler	Attorney – All IP-related work	\$464	7.7	\$3,572.80
Annette Vonder Mehden	Claims Paralegal	\$184	4	\$736
		TOTALS	13.7	\$5,188.80

- f. ESL Due Diligence: Assisting Debtors in potential acquisition by ESL including, for example, reviewing/editing agreement, preparing deal documents, identifying assets, collecting materials to be transferred to Transform

Name	Title	Rate	Hours Billed	Fees
Patrick Arnold	Attorney – Trademark/Claims	\$440	8.3	\$3,652
Ronald Spuhler	Attorney – All IP-related work	\$464	141.7	\$65,748.80
Michael Cruz	Attorney – Patent Prosecution	\$456	4.6	\$2,097.60
Phil Sheridan	Attorney – Patent Prosecution	\$376	.8	\$300.80
Dunstan Barnes	Attorney – Patent Prosecution	\$332	.6	\$199.20
Joshua Aldort	Attorney – Trademark/Claims	\$272	12.3	\$3,345.60
Nancy Monaco	TM Prosecution Paralegal	\$184	7.7	\$1,416.80
		TOTALS	176	\$76,760.80

g. SHIP Acquisition: Assisting Debtors in acquisition of SHIP business unit

Name	Title	Rate	Hours Billed	Fees
Ronald Spuhler	Attorney – All IP-related work	\$464	12.7	\$5,892.80

h. PartsDirect Acquisition: Assisting Debtors in acquisition of PartsDirect business unit

Name	Title	Rate	Hours Billed	Fees
Ronald Spuhler	Attorney – All IP-related work	\$464	6.5	\$3,016

i. SHS Acquisition: Assisting Debtors in acquisition of SHS business unit

Name	Title	Rate	Hours Billed	Fees
Ronald Spuhler	Attorney – All IP-related work	\$464	5	\$2,320

j. EP Opposition: Review of invalidity arguments raised in European
Opposition proceeding against Debtor's EP patent

Name	Title	Rate	Hours Billed	Fees
Chris Winslade	Attorney – Patent Prosecution	\$560	1.8	\$1,008
Michael Cruz	Attorney – Patent Prosecution	\$456	16.2	\$7,387.20
		TOTALS	18	\$8,395.20

17. As noted in the previous Fee Statements, because the McAndrews invoices were adjusted to meet the monthly Fixed Fee amount (\$43,750) or so as not to exceed the Flat Fee caps, the sum of the total fees is close to, but does not exactly match, the total fees billed.

THE REQUESTED COMPENSATION SHOULD BE ALLOWED

18. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 to govern the Court's award of such compensation. 11 U.S.C. § 331. Section 330 provides that a Court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered [and] reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded to [a] professional person, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

(A) the time spent on such services;

- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

Id. § 330(a)(3).

19. In the instant case, McAndrews respectfully submits that the services for which it seeks compensation in this Application Period were necessary for and beneficial to the Debtors and were performed economically, effectively, and efficiently. McAndrews further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors. Further, in accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount of fees requested is fair and reasonable given: (i) the complexity of these cases; (ii) the time expended; (iii) the nature and extent of the services rendered, (iv) the value of such services; and (v) the costs of comparable services other than in a case under the Bankruptcy Code. Accordingly, the approval of the compensation sought herein is warranted.

CERTIFICATION

20. A Certification of Ronald H. Spuhler is attached as Exhibit D and made part of this Application.

CONCLUSION

WHEREFORE, McAndrews respectfully requests that the Court enter an order providing that: (i) McAndrews be entitled to payment of \$628,967.84 for necessary professional services rendered during the Application Period, including an interim allowance in the amount of \$125,793.57 that was previously held back from prior fee statements; (ii) McAndrews be entitled to payment of \$18,288.92 for necessary expenses incurred during the Application Period; (iii) the Debtors be authorized and directed to pay McAndrews the foregoing amounts, to the extent not already paid; and (iv) for such other and further relief as this Court deems proper.

Dated: April 8, 2019

/s/ Ronald H. Spuhler

Ronald H. Spuhler
Shareholder
McAndrews, Held & Malloy, Ltd.
500 West Madison Street
Suite 3400
Chicago, IL 60610
(312) 775-8000

EXHIBIT A1



FEDERAL ID.: 36-3592692

Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

October 31, 2018
**PLEASE INDICATE INVOICE NUMBER
ON REMITTANCE**
Closing Date: 10/31/2018
Invoice No.: 154511
Client No.: 02736

REMITTANCE PAGE

Invoice Summary

Total Current Invoice	\$23,991.94
Total Amount Due (USD):	\$23,991.94

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check Payments To:

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd.
PNC Bank
249 Fifth Avenue
One PNC Plaza
Pittsburgh, Pennsylvania 15222

ABA: 043-000-096
ACH Routing Number: 071921891
Wire Routing Number: 041000124
Swift Code: PNCCUS33
Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

PAYMENT IS DUE WITHIN 30 DAYS OF RECEIPT



ELECTRONIC INVOICE DETAIL

In Account with:
MCANDREWS, HELD & MALLOY, LTD.
500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

Invoice Date:	2018-10-31
Closing Date:	2018-10-31
Client No:	02736
Invoice No:	154511

IN REFERENCE TO:

Total Outstanding: \$16,568.80

Title:	GENERAL LEGAL MATTERS	Matter Recap Fees: \$16,568.80 Disbursements: \$0.00 Total Billed: \$16,568.80
Our Matter No.:	02736-77041US01	
Area Of Law:	General	
Country:	United States	

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
10/15/2018	Learn of BK filing. Review internal processes moving forward. Task: B100 Activity: A104	JAA	1.40	\$272.00	\$380.80
10/15/2018	Worked on trademark claims as necessary. Task: TR120 Activity: A104	PJA	1.00	\$440.00	\$440.00
10/15/2018	Conferral with client regarding patent filings; review of outstanding TM proceedings. Task: C300 Activity: A104	RHS	1.70	\$464.00	\$788.80
10/16/2018	Work on trademark issues and claims as necessary. Task: TR120 Activity: A104	PJA	1.00	\$440.00	\$440.00
10/16/2018	Review of case to be withdrawn in EP, along with EP opposition practice and procedure. Task: C300 Activity: A104	RHS	2.40	\$464.00	\$1,113.60
10/17/2018	Worked on and review of pending matters with upcoming deadlines in view of the bankruptcy filing. Task: TR120 Activity: A104	PJA	1.00	\$440.00	\$440.00
10/17/2018	Review of COOL EDGE matter; assistance in identifying relevant information for amendment to application; conferral with client regarding same. Task: C300 Activity: A104	RHS	1.70	\$464.00	\$788.80
10/18/2018	Reviewed critical deadlines as necessary to protect Sears in the interim period. Task: TR120 Activity: A104	PJA	0.50	\$440.00	\$220.00
10/18/2018	Conferral with client regarding potential foreign filings; review of potential continuation applications. Task: C300 Activity: A104	RHS	2.10	\$464.00	\$974.40
10/19/2018	Review of critical trademark issues only as necessary. Task: TR120 Activity: A104	PJA	0.50	\$440.00	\$220.00
10/22/2018	Continue organize urgent trademark information. Task: TR120 Activity: A104	PJA	0.50	\$440.00	\$220.00
10/22/2018	Review of Super 6 TM issue. Task: C300 Activity: A104	RHS	1.00	\$464.00	\$464.00

Invoice No: 154511
Matter: 02736-77041US01

**ELECTRONIC
INVOICE DETAIL**In Account with:
MCANDREWS, HELD & MALLOY, LTD.
500 W. Madison St. Suite 3400 Chicago, IL
60661
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FEDERAL ID.: 36-3592692

10/23/2018	Work on necessary trademark issues.	PJA	0.50	\$440.00	\$220.00
	Task: TR120				Activity: A104
10/24/2018	Work on trademark issues and claims as necessary.	PJA	1.00	\$440.00	\$440.00
	Task: TR120				Activity: A104
10/24/2018	Review of multiple pending applications impacted by IPSA; conferral with client regarding pending claims.	RHS	1.20	\$464.00	\$556.80
	Task: C300				Activity: A104
10/25/2018	Review trademark claims and matters as necessary.	PJA	1.00	\$440.00	\$440.00
	Task: TR120				Activity: A104
10/25/2018	Per client's request, review of Sears's entire patent portfolio to determine potential candidates for abandonment.	RHS	6.40	\$464.00	\$2,969.60
	Task: C300				Activity: A104
10/26/2018	Review trademark correspondence as necessary.	PJA	0.30	\$440.00	\$132.00
	Task: TR120				Activity: A104
10/29/2018	Worked on trademark claims as necessary.	PJA	0.30	\$440.00	\$132.00
	Task: TR120				Activity: A104
10/29/2018	Continued review of Sears's patent portfolio in connection with potential budget cuts (6.2); conferral with client regarding PD representations (.4); conferral with client regarding outstanding TM issues (.2); conferral with AU associate regarding divisional application (.2); review of recent bankruptcy filings (.2).	RHS	7.20	\$464.00	\$3,340.80
	Task: C300				Activity: A104
10/31/2018	Addressed multiple issues related to bankruptcy filing and MHM's responsibilities.	PJA	2.30	\$440.00	\$1,012.00
	Task: TR120				Activity: A104
10/31/2018	Review of, and attended to, numerous upcoming deadlines(.4); conferral with Iridium regarding upcoming answer (.4); review of CRB matter (1.0).	RHS	1.80	\$464.00	\$835.20
	Task: C300				Activity: A104

Matter Subtotal For Hourly Fees:**\$16,568.80****Hourly Fees Recap**

R.Spuhler (RHS)	25.50 at \$464.00	\$11,832.00
P.Arnold (PJA)	9.90 at \$440.00	\$4,356.00
J.Aldort (JAA)	1.40 at \$272.00	\$380.80
Totals:	36.80	\$16,568.80

Matter Services Total**\$16,568.80**

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$315.18**

Title:	GENERAL PATENT PROSECUTION	Matter Recap
Our Matter No.:	02736-77043US01	Fees: \$368.80
Area Of Law:	General	Disbursements: \$0.00
Country:	United States	Discounts: (\$53.62)
		Total Billed: \$315.18

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/18/2018	Review of file regarding upcoming payment of annuity fee; preparation of communications with European Associate the Sears will be handling renewals via an annuity service for Registration Numbers 001388631-0001 001388631-0002, 001388631-0003, 001388631-0004, 001388631-0005, 002239871-0001, 002239871-0001, and 001388631-0006. Task: P800 Activity: A107	CB	0.50	\$184.00	(\$26.81)	\$65.19
10/18/2018	Review pending client work and report to attorney. Task: PA499 Activity: A104	KEB	0.70	\$264.00	\$0.00	\$184.80
10/31/2018	Preparation of report with renewals due until the end of 2018, forward to Hank Spuhler. Task: P800 Activity: A105	CB	0.50	\$184.00	(\$26.81)	\$65.19
Matter Subtotal For Hourly Fees:						\$315.18

Hourly Fees Recap

K.Borg (KEB)	0.70 at \$264.00	\$184.80
C.Bahena (CB)	1.00 at \$184.00	\$184.00
Totals:	1.70	\$368.80

Services Discount Total (\$53.62)**Matter Services Total \$315.18**

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$1,654.70**

Title: GENERAL TRADEMARK
Our Matter No.: 02736-77044US01
Area Of Law: General
Country: United States

Matter Recap

Fees: \$1,697.60
Disbursements: \$0.00
Discounts: (\$42.90)
Total Billed: \$1,654.70

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/15/2018	Draft and report on the outstanding clearance search requests. Task: TR230 Activity: A106	JAA	0.30	\$272.00	\$0.00	\$81.60
10/17/2018	Draft and send the Report on OA Responses due in November 2018. Task: TR400 Activity: A103	JAA	1.00	\$272.00	\$0.00	\$272.00
10/18/2018	Review the weekly watch notices. Task: TR250 Activity: A104	JAA	1.00	\$272.00	\$0.00	\$272.00
10/19/2018	Review internal processes in light of of the BK filing. Confer with paralegals regarding same. Task: B100 Activity: A101	JAA	1.80	\$272.00	\$0.00	\$489.60
10/22/2018	Draft and report on the outstanding clearance search requests. Task: TR230 Activity: A103	JAA	0.30	\$272.00	\$0.00	\$81.60
10/24/2018	Review the weekly watch notices. Task: TR250 Activity: A104	JAA	1.00	\$272.00	\$0.00	\$272.00
10/29/2018	Draft the weekly report on the outstanding clearance searches. Task: TR230 Activity: A103	JAA	0.30	\$272.00	\$0.00	\$81.60
10/31/2018	Responding to query from R. Spuhler requesting report of actions due thru 2018 (.10); creation and review of Excel chart (.60); sending chart to R. Spuhler (.10). Task: TR130 Activity: A110	NLM	0.80	\$184.00	(\$42.90)	\$104.30

Matter Subtotal For Hourly Fees:**\$1,654.70****Hourly Fees Recap**

J.Aldort (JAA)	5.70 at \$272.00	\$1,550.40
N.Monaco (NLM)	0.80 at \$184.00	\$147.20
Totals:	6.50	\$1,697.60

Services Discount Total (\$42.90)**Matter Services Total \$1,654.70**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$52.80
Title:	SYSTEMS AND METHODS FOR DISTRIBUTING CUSTOMIZABLE AND SHAREABLE TIERED OFFERS (2853459)	Matter Recap	
Our Matter No.:	02736-25336CA01 (Your Ref. No.:2017001950)	Fees:	\$52.80
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	Canada	Total Billed:	\$52.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
10/16/2018	Review communications exchanged with foreign associate to confirm FA is taking action. Task: PA630 Activity: A104	KEB	0.20	\$264.00	\$52.80
Matter Subtotal For Hourly Fees:					\$52.80

Hourly Fees Recap		
K.Borg (KEB)	0.20 at \$264.00	\$52.80
Totals:	0.20	\$52.80

Matter Services Total	\$52.80
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$300.80

Title: PROGRAMMABLE POWER TOOL WITH BRUSHLESS DC MOTOR
(13/735865)
Our Matter No.: 02736-25350US02 (Your Ref. No.:2017002758)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$300.80
Disbursements: \$0.00
Total Billed: \$300.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
10/26/2018	Review of the Canadian Office Action; prepared and filed an information disclosure statement citing the Canadian Office Action. Task: PA430 Activity: A104	PHS	0.80	\$376.00	\$300.80

Matter Subtotal For Hourly Fees: \$300.80

Hourly Fees Recap

P.Sheridan (PHS)	0.80 at \$376.00	\$300.80
Totals:	0.80	\$300.80

Matter Services Total \$300.80



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$39.11
Title:	SYSTEM AND METHOD FOR PRESENTING PRODUCT RECOMMENDATIONS (2880895)	Matter Recap	
Our Matter No.:	02736-25354CA01 (Your Ref. No.:2017002929)	Fees:	\$55.20
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	Canada	Discounts:	(\$16.09)
		Total Billed:	\$39.11

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/23/2018	Review correspondence from associate and update case file.	EMA	0.30	\$184.00	(\$16.09)	\$39.11
	Task: P260					
	Activity: A105					
Matter Subtotal For Hourly Fees:						\$39.11

Hourly Fees Recap		
E.Avitia (EMA)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20

Services Discount Total	(\$16.09)
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Matter Services Total	\$39.11
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	SYSTEMS AND METHODS OF TARGETED INTERACTIONS FOR INTEGRATED RETAIL APPLICATIONS (13/547910)	Matter Recap	
Our Matter No.:	02736-25925US02	Fees:	\$92.00
Area Of Law:	Patent (Non-Provisional)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
10/19/2018	Review of Updated Filing Receipt from United States Patent and Trademark Office; review and update case file and computer docket system with filing particulars. Task: P260 Activity: A105	SAH	0.50	\$184.00	\$92.00

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap		
S.Howard (SAH)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total \$92.00

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$772.00**

Title: INTEGRATED EXPERIENCE FOR APPLICATIONS WITHIN A
MOBILE APPLICATION (15/077792)
Our Matter No.: 02736-26082US03 (Your Ref. No.:2011005729)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$772.00
Disbursements: \$0.00
Total Billed: \$772.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
10/17/2018	Addressing issue fee payment and comments on statement of reasons for allowance. Task: QC435 Activity: A104	CCW	0.20	\$560.00	\$112.00
10/17/2018	Review file history in preparation to pay Issue Fee (1.2); prepare response to Notice of Allowance (1.0); transmit draft response to attorney for review (.1); file response and Issue Fee (.2). Task: PA499 Activity: A104	KEB	2.50	\$264.00	\$660.00
Matter Subtotal For Hourly Fees:					\$772.00

Hourly Fees Recap

K.Borg (KEB)	2.50 at \$264.00	\$660.00
C.Winslade (CCW)	0.20 at \$560.00	\$112.00
Totals:	2.70	\$772.00

Matter Services Total \$772.00

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$342.31**

Title: METHODS AND SYSTEMS SUPPORTING ONLINE SHOPPING AS
A SHARED AND SOCIAL ACTIVITY (14/966701)
Our Matter No.: 02736-28381US01 (Your Ref. No.:2017003060)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$358.40
Disbursements: \$0.00
Discounts: (\$16.09)
Total Billed: \$342.31

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/18/2018	Review USPTO response to Amendment after Allowance. Task: PA499 Activity: A104	KEB	0.40	\$264.00	\$0.00	\$105.60
10/29/2018	Reviewed, processed and forwarded Response to Rule 312 Communication to client. Task: PA499 Activity: A106	AMF	0.30	\$184.00	(\$16.09)	\$39.11
10/29/2018	Contact attorneys regarding potential filing of continuation application. Task: PA499 Activity: A105	KEB	0.40	\$264.00	\$0.00	\$105.60
10/30/2018	Review of Issue Notification from the United States Patent and Trademark Office; review and update case file and computer docket system with relevant dates; correspondence to client forwarding copy of Issue Notification. Task: P260 Activity: A106	SAH	0.50	\$184.00	\$0.00	\$92.00

Matter Subtotal For Hourly Fees:**\$342.31****Hourly Fees Recap**

K.Borg (KEB)	0.80 at \$264.00	\$211.20
S.Howard (SAH)	0.50 at \$184.00	\$92.00
A.Franz (AMF)	0.30 at \$184.00	\$55.20
Totals:	1.60	\$358.40

Services Discount Total (\$16.09)**Matter Services Total \$342.31**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$79.20
Title:	RETRACTABLE TAPE MEASURE AND SECURING SAME (2940626)	Matter Recap	
Our Matter No.:	02736-28877CA01 (Your Ref. No.:2017002777)	Fees:	\$79.20
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	Canada	Total Billed:	\$79.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
10/24/2018	Communications from foreign associate providing issued letters patent. Task: PA699 Activity: A104	JBH	0.20	\$396.00	\$79.20
Matter Subtotal For Hourly Fees:					\$79.20

Hourly Fees Recap		
J.Huter (JBH)	0.20 at \$396.00	\$79.20
Totals:	0.20	\$79.20

Matter Services Total	\$79.20
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$79.20
Title:	HORIZONTAL-REEL TAPE MEASURE (2944209)	Matter Recap	
Our Matter No.:	02736-60002CA01 (Your Ref. No.:2017003100)	Fees:	\$79.20
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	Canada	Total Billed:	\$79.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
10/24/2018	Communications from foreign associate providing issued letters patent. Task: PA699 Activity: A104	JBH	0.20	\$396.00	\$79.20
Matter Subtotal For Hourly Fees:					\$79.20

Hourly Fees Recap		
J.Huter (JBH)	0.20 at \$396.00	\$79.20
Totals:	0.20	\$79.20

Matter Services Total	\$79.20
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$65.19
Title:	POSITION FEEDBACK CONTROL METHOD AND POWER TOOL (16195989.5)	Matter Recap	
Our Matter No.:	02736-60010EP01 (Your Ref. No.:2017003104)	Fees:	\$92.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	EPC	Discounts:	(\$26.81)
		Total Billed:	\$65.19

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/22/2018	Preparation of communications with European Associate advising Sears handles the renewals; update case file and computer docket system. Task: P260 Activity: A107	CB	0.50	\$184.00	(\$26.81)	\$65.19

Matter Subtotal For Hourly Fees: \$65.19

Hourly Fees Recap		
C.Bahena (CB)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Services Discount Total		(\$26.81)
Matter Services Total		\$65.19



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$39.11
Title:	POSITION FEEDBACK CONTROL METHOD AND POWER TOOL (MX/a/2016/014196)	Matter Recap	
Our Matter No.:	02736-60010MX01 (Your Ref. No.:2017003105)	Fees:	\$55.20
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	Mexico	Discounts:	(\$16.09)
		Total Billed:	\$39.11

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/29/2018	Prepare and forward correspondence to Mexican foreign associate requesting extension of time for responding to Notice of Allowance and payment of issue fee; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.30	\$184.00	(\$16.09)	\$39.11
Matter Subtotal For Hourly Fees:						\$39.11

Hourly Fees Recap			
D.Dominguez (DSD)	0.30	at \$184.00	\$55.20
Totals:	0.30		\$55.20
Services Discount Total			(\$16.09)
Matter Services Total			\$39.11



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$79.20
Title:	POWER TOOL WITH OPTICAL MEASUREMENT DEVICE (MX/a/2016/016559)	Matter Recap	
Our Matter No.:	02736-60011MX01 (Your Ref. No.:2017002142)	Fees:	\$79.20
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	Mexico	Total Billed:	\$79.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
10/22/2018	Communications from foreign associate regarding granted application. Task: PA699 Activity: A104	JBH	0.20	\$396.00	\$79.20
Matter Subtotal For Hourly Fees:					\$79.20

Hourly Fees Recap		
J.Huter (JBH)	0.20 at \$396.00	\$79.20
Totals:	0.20	\$79.20

Matter Services Total	\$79.20
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IN REFERENCE TO:		Total Outstanding:	\$79.20
Title:	WATER SENSORS WITH MULTI-VALUE OUTPUTS AND ASSOCIATED SYSTEMS AND METHODS (14/933243)	Matter Recap	
Our Matter No.:	02736-60053US03 (Your Ref. No.:2012002455)	Fees:	\$79.20
Area Of Law:	Patent (Non-Provisional)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$79.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
10/16/2018	Reviewed executed power of attorney. Filed power of attorney with USPTO. Task: PA320 Activity: A104	JBH	0.20	\$396.00	\$79.20
Matter Subtotal For Hourly Fees:					\$79.20

Hourly Fees Recap		
J.Huter (JBH)	0.20 at \$396.00	\$79.20
Totals:	0.20	\$79.20
Matter Services Total		\$79.20



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$144.80
Title:	SYSTEM AND METHOD FOR AUTOMATICALLY AND SECURELY REGISTERING AN INTERNET OF THINGS DEVICE (15/175740)	Matter Recap	
Our Matter No.:	02736-60073US01 (Your Ref. No.:2017002150)	Fees:	\$144.80
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$144.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
10/22/2018	Final review of Patent Term Adjustment after issuance of patent. Task: PA450 Activity: A111	SAH	0.50	\$184.00	\$92.00
10/23/2018	Review USPTO calculation of Patent Term Adjustment (PTA). Task: PA450 Activity: A104	KEB	0.20	\$264.00	\$52.80
Matter Subtotal For Hourly Fees:					\$144.80

Hourly Fees Recap

S.Howard (SAH)	0.50 at \$184.00	\$92.00
K.Borg (KEB)	0.20 at \$264.00	\$52.80
Totals:	0.70	\$144.80

Matter Services Total	\$144.80
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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$392.00
Title:	DOOR ALARM SYSTEM AND REFRIGERATION DEVICE (15/147588)	Matter Recap	
Our Matter No.:	02736-60074US02	Fees:	\$392.00
Area Of Law:	Patent (Non-Provisional)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$392.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
10/28/2018	Analysis and preparation of new claims.	CCW	0.70	\$560.00	\$392.00
	Task: QC435		Activity: A104		
Matter Subtotal For Hourly Fees:					\$392.00

Hourly Fees Recap		
C.Winslade (CCW)	0.70 at \$560.00	\$392.00
Totals:	0.70	\$392.00
Matter Services Total		\$392.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$210.80

Title: CHARGER, CHARGE INDICATOR, AND ASSOCIATED METHODS
(15/355345)
Our Matter No.: 02736-60537US02 (Your Ref. No.:2017002153)
Area Of Law: Patent (Prioritized Examination)
Country: United States

Matter Recap

Fees: \$210.80
Disbursements: \$0.00
Total Billed: \$210.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
10/29/2018	Reviewed issue notification received from USPTO. Reviewed files in light of upcoming issuance. Confirmed continuation application has been filed. Task: PA499 Activity: A104	JBH	0.30	\$396.00	\$118.80
10/30/2018	Review of Issue Notification from the United States Patent and Trademark Office; review and update case file and computer docket system with relevant dates; correspondence to client forwarding copy of Issue Notification. Task: P260 Activity: A106	SAH	0.50	\$184.00	\$92.00

Matter Subtotal For Hourly Fees:

\$210.80

Hourly Fees Recap

J.Huter (JBH)	0.30 at \$396.00	\$118.80
S.Howard (SAH)	0.50 at \$184.00	\$92.00
Totals:	0.80	\$210.80

Matter Services Total

\$210.80



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$118.80
Title:	Conductive Wireless Charging Sealed Spring Loaded Contacts (15/408686)	Matter Recap	
Our Matter No.:	02736-61350US01 (Your Ref. No.:2017002783)	Fees:	\$118.80
Area Of Law:	Patent (Provisional)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$118.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
10/31/2018	Reviewed notice of allowance. Reviewed allowed claims.	JBH	0.30	\$396.00	\$118.80
	Task: PA499		Activity: A104		
Matter Subtotal For Hourly Fees:					\$118.80

Hourly Fees Recap		
J.Huter (JBH)	0.30 at \$396.00	\$118.80
Totals:	0.30	\$118.80
Matter Services Total		\$118.80



ELECTRONIC INVOICE DETAIL

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$39.60
Title:	GARAGE DOOR OPENER SYSTEM WITH AUTO-CLOSE	Matter Recap	
Our Matter No.:	02736-61377WO01	Fees:	\$39.60
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	PCT	Total Billed:	\$39.60

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
10/26/2018	Reviewed Notification Concerning Availability of the Publication of the International Application. Task: PA499 Activity: A104	JBH	0.10	\$396.00	\$39.60
Matter Subtotal For Hourly Fees:					\$39.60

Hourly Fees Recap			
J.Huter (JBH)	0.10	at \$396.00	\$39.60
Totals:	0.10		\$39.60

Matter Services Total	\$39.60
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$65.19**

Title:	Mixer Bowl	Matter Recap
Our Matter No.:	02736-63285CN01 (Your Ref. No.:2012002455)	Fees: \$92.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$0.00
Country:	China P.R.	Discounts: (\$26.81)
		Total Billed: \$65.19

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/18/2018	Prepare and forward letter to USPTO document services requesting the U.S. certified priority application; review and update case file with relevant information. Task: P260 Activity: A108	EMA	0.50	\$184.00	(\$26.81)	\$65.19

Matter Subtotal For Hourly Fees: \$65.19**Hourly Fees Recap**

E.Avitia (EMA)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Services Discount Total (\$26.81)**Matter Services Total \$65.19**



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$65.19
Title:	Mixer Bowl	Matter Recap	
Our Matter No.:	02736-63285US01	Fees:	\$92.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	United States	Discounts:	(\$26.81)
		Total Billed:	\$65.19

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/25/2018	Review Notice of Recordation of Assignment from the USPTO; review and update case file and computer docket system with relevant information; correspondence to client forwarding original Assignment. Task: PA400 Activity: A106	AMF	0.50	\$184.00	(\$26.81)	\$65.19
Matter Subtotal For Hourly Fees:						\$65.19

Hourly Fees Recap			
A.Franz (AMF)	0.50	at \$184.00	\$92.00
Totals:	0.50		\$92.00
Services Discount Total			(\$26.81)
Matter Services Total			\$65.19



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	Egg Separator	Matter Recap	
Our Matter No.:	02736-63288US01	Fees:	\$92.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
10/19/2018	Review Notice of Recordation of Assignment from United States Patent and Trademark Office; review and update case file and computer docket system with relevant information. Task: P260 Activity: A105	SAH	0.50	\$184.00	\$92.00

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap		
S.Howard (SAH)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total \$92.00

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$65.19**

Title:	Funnel	Matter Recap
Our Matter No.:	02736-63289US01	Fees: \$92.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$0.00
Country:	United States	Discounts: (\$26.81)
		Total Billed: \$65.19

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/25/2018	Review Notice of Recordation of Assignment from the USPTO; review and update case file and computer docket system with relevant information; correspondence to client forwarding original Assignment. Task: PA499	AMF	0.50	\$184.00	(\$26.81)	\$65.19
	Activity: A106					
Matter Subtotal For Hourly Fees:						\$65.19

Hourly Fees Recap			
A.Franz (AMF)	0.50	at \$184.00	\$92.00
Totals:	0.50		\$92.00
Services Discount Total			(\$26.81)
Matter Services Total			\$65.19



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$65.19
Title:	Grater	Matter Recap	
Our Matter No.:	02736-63290US01	Fees:	\$92.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	United States	Discounts:	(\$26.81)
		Total Billed:	\$65.19

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/25/2018	Review Notice of Recordation of Assignment from the USPTO; review and update case file and computer docket system with relevant information; correspondence to client forwarding original Assignment. Task: PA400 Activity: A106	AMF	0.50	\$184.00	(\$26.81)	\$65.19
Matter Subtotal For Hourly Fees:						\$65.19

Hourly Fees Recap			
A.Franz (AMF)	0.50	at \$184.00	\$92.00
Totals:	0.50		\$92.00
Services Discount Total			(\$26.81)
Matter Services Total			\$65.19



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	Stand Mixer (upper portion) (29/663880)	Matter Recap	
Our Matter No.:	02736-63350US01	Fees:	\$92.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
10/19/2018	Review Notice of Recordation of Assignment from United States Patent and Trademark Office; review and update case file and computer docket system with relevant information. Task: P260 Activity: A105	SAH	0.50	\$184.00	\$92.00

Matter Subtotal For Hourly Fees:	\$92.00
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Hourly Fees Recap		
S.Howard (SAH)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total	\$92.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$157.19**

Title:	Stand Mixer (lower portion) (29/663882)	Matter Recap
Our Matter No.:	02736-63351US01	Fees: \$184.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$0.00
Country:	United States	Discounts: (\$26.81)
		Total Billed: \$157.19

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/16/2018	Review of Filing Receipt and Informational Notice to Applicant from the USPTO; review and update case file and computer docket system with filing particulars, correspondence to client forwarding copy of Filing Receipt and Informational Notice to Applicant. Task: PA499 Activity: A106	AMF	0.50	\$184.00	(\$26.81)	\$65.19
10/19/2018	Review Notice of Recordation of Assignment from United States Patent and Trademark Office; review and update case file and computer docket system with relevant information. Task: P260 Activity: A105	SAH	0.50	\$184.00	\$0.00	\$92.00
Matter Subtotal For Hourly Fees:						\$157.19

Hourly Fees Recap

S.Howard (SAH)	0.50 at \$184.00	\$92.00
A.Franz (AMF)	0.50 at \$184.00	\$92.00
Totals:	1.00	\$184.00

Services Discount Total (\$26.81)**Matter Services Total \$157.19**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	Mixer Bowl (29/662089)	Matter Recap	
Our Matter No.:	02736-63352US01	Fees:	\$92.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
10/19/2018	Review Notice of Recordation of Assignment from United States Patent and Trademark Office; review and update case file and computer docket system with relevant information. Task: P260 Activity: A105	SAH	0.50	\$184.00	\$92.00

Matter Subtotal For Hourly Fees:	\$92.00
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Hourly Fees Recap		
S.Howard (SAH)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total	\$92.00
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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$272.00
Title:	ACCELA-WASH (85/382224)	Matter Recap	
Our Matter No.:	02736-35950US01 (Your Ref. No.:054151.809900)	Fees:	\$272.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$272.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
10/16/2018	Draft and file the 8&15 Declaration for this mark.	JAA	1.00	\$272.00	\$272.00
	Task: TR400		Activity: A103		
Matter Subtotal For Hourly Fees:					\$272.00

Hourly Fees Recap		
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00
Matter Services Total		\$272.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
Title:	COVINGTON (1040197)	Matter Recap	
Our Matter No.:	02736-36055CN01 (Your Ref. No.:054151.616605/WP-CN)	Fees:	\$136.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	China P.R.	Total Billed:	\$136.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
10/22/2018	Confer with MM regarding the status of this potential non-use cancellation against Weiye. Task: TR240 Activity: A104	JAA	0.50	\$272.00	\$136.00
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00

Matter Services Total	\$136.00
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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
Title:	DIEHARD (87/403276)	Matter Recap	
Our Matter No.:	02736-36075US20	Fees:	\$136.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$136.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
10/17/2018	Draft and file the 1st EXOT for this application.	JAA	0.50	\$272.00	\$136.00
	Task: TR400		Activity: A103		
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
Title:	DIEHARD	Matter Recap	
Our Matter No.:	02736-36075US22	Fees:	\$136.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$136.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
10/23/2018	Review the EAs' OA in preparation for filing a response.	JAA	0.50	\$272.00	\$136.00
	Task: TR400		Activity: A104		
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$272.00
Title:	NORTHWEST TERRITORY (85/378846)	Matter Recap	
Our Matter No.:	02736-36297US02 (Your Ref. No.:054151.661110)	Fees:	\$272.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$272.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
10/29/2018	Draft and file the 8&15 declaration for this registration.	JAA	1.00	\$272.00	\$272.00
	Task: TR400		Activity: A103		
Matter Subtotal For Hourly Fees:					\$272.00

Hourly Fees Recap		
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00
Matter Services Total		\$272.00

**ELECTRONIC
INVOICE DETAIL**

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$65.19**

Title: SERVICELIVE
Our Matter No.: 02736-36442CA02 (Your Ref. No.:2012002455)
Area Of Law: Trademark (Trademark)
Country: Canada

Matter Recap

Fees: \$92.00
Disbursements: \$0.00
Discounts: (\$26.81)
Total Billed: \$65.19

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/31/2018	Review of certified copy of U.S. registration documents received from U.S. Patent and Trademark Office required in connection with filing of application (.20); correspondence with Canadian associate forwarding same (.20); and update case file and computer docket system (.10). Task: TR510 Activity: A107	NLM	0.50	\$184.00	(\$26.81)	\$65.19

Matter Subtotal For Hourly Fees:**\$65.19****Hourly Fees Recap**

N.Monaco (NLM)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Services Discount Total**(\$26.81)****Matter Services Total****\$65.19**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$544.00
Title:	COOL EDGE	Matter Recap	
Our Matter No.:	02736-39982US01	Fees:	\$544.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$544.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
10/17/2018	Draft and file the Notice of Appeal for this application. Task: TR400 Activity: A103	JAA	0.50	\$272.00	\$136.00
10/17/2018	Confer with Client (.2). Draft and file the Request for Reconsideration for this application (1.3). Task: TR400 Activity: A103	JAA	1.50	\$272.00	\$408.00
Matter Subtotal For Hourly Fees:					\$544.00

Hourly Fees Recap		
J.Aldort (JAA)	2.00 at \$272.00	\$544.00
Totals:	2.00	\$544.00
Matter Services Total		\$544.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
Title:	Powerwave X	Matter Recap	
Our Matter No.:	02736-90026US01	Fees:	\$136.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$136.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
10/23/2018	Draft the 1st EXOT for this application.	JAA	0.50	\$272.00	\$136.00
	Task: TR400		Activity: A103		
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
Title:	Diehard D with Blue Line Logo	Matter Recap	
Our Matter No.:	02736-90455US01	Fees:	\$136.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$136.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
10/23/2018	Review the OA in preparation for filing a response.	JAA	0.50	\$272.00	\$136.00
	Task: TR400		Activity: A104		
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00

EXHIBIT A2



FEDERAL ID.: 36-3592692

Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

November 30, 2018
**PLEASE INDICATE INVOICE NUMBER
ON REMITTANCE**
Closing Date: 11/30/2018
Invoice No.: 154647
Client No.: 02736

REMITTANCE PAGE

Invoice Summary

Total Current Invoice	\$43,750.00
Total Amount Due (USD):	\$43,750.00

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check Payments To:

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd.
PNC Bank
249 Fifth Avenue
One PNC Plaza
Pittsburgh, Pennsylvania 15222

ABA: 043-000-096
ACH Routing Number: 071921891
Wire Routing Number: 041000124
Swift Code: PNCCUS33
Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

PAYMENT IS DUE WITHIN 30 DAYS OF RECEIPT



ELECTRONIC INVOICE DETAIL

Account with:
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500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (F): (312) 775-8100
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FEDERAL ID.: 36-3592692

Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

Invoice Date:	2018-11-30
Closing Date:	2018-11-30
Client No:	02736
Invoice No:	154647

IN REFERENCE TO:

Total Outstanding: \$27,061.20

Title:	GENERAL LEGAL MATTERS	Matter Recap
Our Matter No.:	02736-77041US01	Fees: \$27,186.40
Area Of Law:	General	Disbursements: \$0.00
Country:	United States	Discounts: (\$125.20)
		Total Billed: \$27,061.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
11/01/2018	Continue to address multiple issues related to bankruptcy filing and MHM's responsibilities. Task: TR120 Activity: A104	PJA	1.00	\$440.00	\$0.00	\$440.00
11/01/2018	Review of files identified by third-party firm as potential candidates for monetization; conferral with Natalia Kogan regarding same; conferral with opposing counsel regarding Iridium matter; research regarding whether administrative proceedings are stayed pending bankruptcy; conferral with client and bankruptcy counsel regarding same; preparation of motion to stay proceedings. Task: C300 Activity: A104	RHS	5.20	\$464.00	(\$16.24)	\$2,396.56
11/02/2018	Prepare motion in the TTAB to stay cases based on the bankruptcy. Task: TR120 Activity: A104	PJA	1.50	\$440.00	\$0.00	\$660.00
11/05/2018	Continued preparation of filings requesting stay under the bankruptcy laws in the TTAB. Task: TR120 Activity: A104	PJA	1.00	\$440.00	\$0.00	\$440.00
11/05/2018	Review of several outstanding claims; review of Tinnus action; review of Ovation filings to date; review of ID and marketing materials regarding same. Task: C300 Activity: A104	RHS	3.40	\$464.00	(\$10.62)	\$1,566.98
11/06/2018	Work on trademark issues related to the bankruptcy as necessary. Task: TR120 Activity: A104	PJA	0.50	\$440.00	\$0.00	\$220.00
11/06/2018	Review of several outstanding patent and TM matters; conferral with client regarding upcoming "critical" matters; conferral with client regarding status of Sears/MHM agreement. Task: C300 Activity: A104	RHS	1.40	\$464.00	(\$4.37)	\$645.23
11/07/2018	Worked on bankruptcy issues and trademark issues as necessary. Task: TR120 Activity: A104	PJA	1.00	\$440.00	\$0.00	\$440.00



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11/07/2018	Review of Sears's TM portfolio; review of several upcoming actions; assisted in filing new TM application for LWYL; preliminary review of new Sears logo; conferral with client regarding same; conferral with EP counsel and Sears regarding pending EP opposition; review of Notice and references cited therein; addressed Sears's bankruptcy proceeding with several foreign associates; conferral with client regarding "critical" matters and status of retention. Task: C300 Activity: A104	RHS	7.40	\$464.00	(\$23.10)	\$3,410.50
11/08/2018	Worked on bankruptcy retention issues with Sears. Task: TR120 Activity: A104	PJA	0.50	\$440.00	\$0.00	\$220.00
11/08/2018	Conferral with Canadian counsel regarding billing issues; prior art searches for five provisional applications to be converted; preparation of proposed claims in view of analysis. Task: C300 Activity: A104	RHS	4.80	\$464.00	(\$14.99)	\$2,212.21
11/09/2018	Worked with Sears counsel, including bankruptcy counsel, on several issues needed to protect the bankruptcy estate. Task: TR120 Activity: A104	PJA	3.00	\$440.00	\$0.00	\$1,320.00
11/12/2018	Worked on several issues needed to protect the bankruptcy estate. Task: TR120 Activity: A104	PJA	2.00	\$440.00	\$0.00	\$880.00
11/13/2018	Worked with Sears counsel, including bankruptcy counsel, on several issues needed to protect and maintain Sears's IP assets during the pending bankruptcy proceeding. Task: TR120 Activity: A104	PJA	2.00	\$440.00	\$0.00	\$880.00
11/13/2018	Conferral with counsel regarding billing issues; conferral with client and CA counsel regarding WALLY mark; preparation of e-mail to foreign associates. Task: C300 Activity: A104	RHS	1.40	\$464.00	(\$4.36)	\$645.24
11/14/2018	Worked with Sears counsel, including bankruptcy counsel, on several issues needed to protect and maintain Sears's IP assets during the pending bankruptcy proceeding. Task: TR120 Activity: A104	PJA	1.00	\$440.00	\$0.00	\$440.00
11/14/2018	Review of EP opposition proceeding and analysis of references cited therein; conferral with EP counsel regarding billing issues; searched for alternative counsel; conferral with client regarding kitchen rug issue; review of new RCE's to be filed; conferral with CN counsel regarding upcoming actions; conferral with client regarding letting CA case lapse with right to revive; conferral with CA counsel regarding same. Task: C300 Activity: A104	RHS	5.50	\$464.00	(\$17.17)	\$2,534.83
11/15/2018	In-depth work on protection of the IP assets during the bankruptcy period. Task: TR120 Activity: A104	PJA	3.00	\$440.00	\$0.00	\$1,320.00
11/16/2018	Review of UGG's IP matters. Task: C300 Activity: A104	RHS	0.80	\$464.00	(\$2.50)	\$368.70
11/19/2018	Review of recently allowed claims; recommendations regarding filing a CON; conferral with team and client regarding inability to use Pcard; conferral with team regarding upcoming foreign filing deadlines. Task: C300 Activity: A104	RHS	1.80	\$464.00	(\$5.62)	\$829.58
11/21/2018	Continued oversight and correspondence with counsel on Ovation filings to protect Sears IP assets during the bankruptcy period. Task: TR120 Activity: A104	PJA	1.00	\$440.00	\$0.00	\$440.00
11/21/2018	Reviewing and handling multiple upcoming TM deadlines. Task: TR120 Activity: A104	RHS	0.80	\$464.00	(\$2.50)	\$368.70

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FEDERAL ID.: 36-3592692

	Task: C300	Activity: A104					
11/26/2018	Review and analysis of defamation issues concerning other retailer's statements concerning bankruptcy.	PJA	1.00	\$440.00	\$0.00	\$440.00	
	Task: TR120	Activity: A104					
11/28/2018	Review and legal analysis of new cease and desist trademark letters; review trademark correspondence as necessary.	PJA	1.00	\$440.00	\$0.00	\$440.00	
	Task: TR120	Activity: A104					
11/28/2018	Review of missing inventor issue; conferral with client regarding same; conferral with client regarding status of retention application; attended to billing matters.	RHS	1.00	\$464.00	(\$3.12)	\$460.88	
	Task: C300	Activity: A104					
11/29/2018	Review of draft provisional application; provided comments regarding claim edits; review of IP sections of ESL APA; preparation for and participation in status call with client; conferral with client regarding upcoming schedule in EP opposition; conferral with foreign associates regarding outstanding invoices.	RHS	3.50	\$464.00	(\$10.93)	\$1,613.07	
	Task: C300	Activity: A104					
11/30/2018	Review of upcoming TM and patent action items; conferral with team regarding drafting of pending claims; conferral with client regarding foreign filing on the Ovation mixer; review of Sears's market outside the US; conferral with client regarding billing matters.	RHS	3.10	\$464.00	(\$9.68)	\$1,428.72	
	Task: C300	Activity: A104					
	Matter Subtotal For Hourly Fees:					\$27,061.20	

Hourly Fees Recap		
R.Spuhler (RHS)	40.10 at \$464.00	\$18,606.40
P.Arnold (PJA)	19.50 at \$440.00	\$8,580.00
Totals:	59.60	\$27,186.40
Services Discount Total		(\$125.20)
Matter Services Total		\$27,061.20



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$184.00
Title:	GENERAL PATENT PROSECUTION	Matter Recap	
Our Matter No.:	02736-77043US01	Fees:	\$184.00
Area Of Law:	General	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$184.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/14/2018	Assisted RHS in identifying the status of licensed IP and related matters thereto. Task: PA270 Activity: A105	CB	1.00	\$184.00	\$184.00
Matter Subtotal For Hourly Fees:					\$184.00

Hourly Fees Recap		
C.Bahena (CB)	1.00 at \$184.00	\$184.00
Totals:	1.00	\$184.00
Matter Services Total		\$184.00

**ELECTRONIC
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$2,462.40**

Title: GENERAL TRADEMARK
Our Matter No.: 02736-77044US01
Area Of Law: General
Country: United States

Matter Recap

Fees: \$2,462.40
Disbursements: \$0.00
Total Billed: \$2,462.40



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FEDERAL ID.: 36-3592692

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/01/2018	Review the weekly watch notices. Task: TR250 Activity: A104	JAA	1.00	\$272.00	\$272.00
11/01/2018	Creation and review of excel chart for monthly active matters (.40); sending chart to V. Napolitano and K. Muhammad (.10). Task: TR720 Activity: A106	NLM	0.50	\$184.00	\$92.00
11/01/2018	Creation and review of excel chart for quarterly active and inactive matters (.40); sending chart to V. Napolitano and K. Muhammad (.10). Task: TR720 Activity: A106	NLM	0.50	\$184.00	\$92.00
11/01/2018	Prepared an Excel spreadsheet reporting the Office Actions with responses due in December (.40); and forwarded same to J. Aldort for review (.10). Task: TR720 Activity: A110	NLM	0.50	\$184.00	\$92.00
11/01/2018	Prepared an Excel spreadsheet reporting the Office Actions received in October (.40); and forwarded same to J. Aldort for review (.10). Task: TR720 Activity: A110	NLM	0.50	\$184.00	\$92.00
11/02/2018	Draft and send the report on OAs received in October. Task: TR400 Activity: A106	JAA	0.50	\$272.00	\$136.00
11/05/2018	Draft and send the weekly outstanding clearance search report. Task: TR230 Activity: A103	JAA	0.30	\$272.00	\$81.60
11/06/2018	Email exchange with Sears regarding the possible opposition in Korea for DIEHARD. Task: TR240 Activity: A106	JAA	0.30	\$272.00	\$81.60
11/07/2018	Draft the report on office actions due in December. Task: TR400 Activity: A103	JAA	1.00	\$272.00	\$272.00
11/08/2018	Review the weekly watch notices. Task: TR250 Activity: A104	JAA	1.00	\$272.00	\$272.00
11/08/2018	Email exchange with S. African counsel regarding Sears's BK and no longer watching Sears Africa., Co. Task: TR240 Activity: A107	JAA	0.30	\$272.00	\$81.60
11/14/2018	Review the weekly watch notices. Task: TR250 Activity: A104	JAA	1.00	\$272.00	\$272.00
11/20/2018	Review the weekly watch notices. Task: TR250 Activity: A104	JAA	1.00	\$272.00	\$272.00
11/26/2018	Review and draft report on a Chinese KMART & Design application. Task: TR250 Activity: A104	JAA	0.80	\$272.00	\$217.60
11/26/2018	Review and draft report on a Russian KMART application. Task: TR250 Activity: A104	JAA	0.50	\$272.00	\$136.00
Matter Subtotal For Hourly Fees:					\$2,462.40

Hourly Fees Recap		
J.Aldort (JAA)	7.70 at \$272.00	\$2,094.40
N.Monaco (NLM)	2.00 at \$184.00	\$368.00
Totals:	9.70	\$2,462.40



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Matter Services Total	\$2,462.40
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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,088.00
Title:	Iridium Satellite LLC Opposition with Sears's DIEHARD IRIDIUM, App. No. 87307545	Matter Recap	
Our Matter No.:	02736-81366US01	Fees:	\$1,088.00
Area Of Law:	General	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$1,088.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/01/2018	Review the impact of the bankruptcy on the opposition and Sears's upcoming response deadline. Task: TR240 Activity: A104	JAA	0.50	\$272.00	\$136.00
11/02/2018	Research and draft Sears's Motion to Stay the opposition due to Sears's bankruptcy. Task: TR240 Activity: A103	JAA	3.50	\$272.00	\$952.00
Matter Subtotal For Hourly Fees:					\$1,088.00

Hourly Fees Recap

J.Aldort (JAA)	4.00 at \$272.00	\$1,088.00
Totals:	4.00	\$1,088.00
Matter Services Total		\$1,088.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$79.20
Title:	OBJECT DRIVEN NEWSFEED (2883081)	Matter Recap	
Our Matter No.:	02736-25073CA01 (Your Ref. No.:2011005729)	Fees:	\$79.20
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	Canada	Total Billed:	\$79.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/26/2018	Review Examiner's Requisition.	KEB	0.30	\$264.00	\$79.20
Task: PA630		Activity: A104			
Matter Subtotal For Hourly Fees:					\$79.20

Hourly Fees Recap		
K.Borg (KEB)	0.30 at \$264.00	\$79.20
Totals:	0.30	\$79.20

Matter Services Total	\$79.20
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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$132.00
Title:	OBJECT DRIVEN NEWSFEED (13784468.4)	Matter Recap	
Our Matter No.:	02736-25073EP01 (Your Ref. No.:2011005729)	Fees:	\$132.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	EPC	Total Billed:	\$132.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/06/2018	Review correspondence from foreign associate regarding submitted Written Response and upcoming Oral Proceedings. Task: PA630 Activity: A107	KEB	0.50	\$264.00	\$132.00
Matter Subtotal For Hourly Fees:					\$132.00

Hourly Fees Recap		
K.Borg (KEB)	0.50 at \$264.00	\$132.00
Totals:	0.50	\$132.00

Matter Services Total	\$132.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$132.00
Title:	SYSTEMS AND METHODS FOR DISTRIBUTING CUSTOMIZABLE AND SHAREABLE TIERED OFFERS (2853459)	Matter Recap	
Our Matter No.:	02736-25336CA01 (Your Ref. No.:2017001950)	Fees:	\$132.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	Canada	Total Billed:	\$132.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/14/2018	Contact foreign associate regarding preparation of proposed response to Examiner's Requisition; consult with attorney regarding actions to be taken. Task: PA630 Activity: A107	KEB	0.40	\$264.00	\$105.60
11/26/2018	Review correspondence from attorney regarding status of foreign application. Task: PA630 Activity: A105	KEB	0.10	\$264.00	\$26.40
Matter Subtotal For Hourly Fees:					\$132.00

Hourly Fees Recap		
K.Borg (KEB)	0.50 at \$264.00	\$132.00
Totals:	0.50	\$132.00
Matter Services Total		\$132.00

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$92.00**

Title: SLIDE BATTERY AND POWER TOOL FOR USE WITH BOTH SLIDE
AND POST BATTERIES (14/146450)
Our Matter No.: 02736-26008US02
Area Of Law: Patent (Non-Provisional)
Country: United States

Matter Recap

Fees: \$92.00
Disbursements: \$0.00
Total Billed: \$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/16/2018	Review Notice of Publication from the USPTO; review and update case file and computer docket system; download publication; correspondence to client forwarding copy of Notice of Publication and published application. Task: PA499 Activity: A106	AMF	0.50	\$184.00	\$92.00

Matter Subtotal For Hourly Fees:**\$92.00****Hourly Fees Recap**

A.Franz (AMF)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total**\$92.00**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$329.60

Title: INTEGRATED EXPERIENCE FOR APPLICATIONS WITHIN A
MOBILE APPLICATION (15/077792)
Our Matter No.: 02736-26082US03 (Your Ref. No.:2011005729)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$329.60
Disbursements: \$0.00
Total Billed: \$329.60

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/05/2018	Review application status; draft correspondence to client regarding filing of continuation application; transmit to attorney for review; transmit correspondence and related documents to client. Task: PA499 Activity: A106	KEB	0.90	\$264.00	\$237.60
11/07/2018	Review of Issue Notification from the United States Patent and Trademark Office; review and update case file and computer docket system with relevant dates; correspondence to client forwarding copy of Issue Notification. Task: P260 Activity: A106	SAH	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$329.60

Hourly Fees Recap

K.Borg (KEB)	0.90 at \$264.00	\$237.60
S.Howard (SAH)	0.50 at \$184.00	\$92.00
Totals:	1.40	\$329.60

Matter Services Total \$329.60

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$290.00**

Title: MAINFRAME MIGRATION TOOLS (14/087601)
Our Matter No.: 02736-26181US01 (Your Ref. No.:2017002767)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$290.00
Disbursements: \$0.00
Total Billed: \$290.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/01/2018	Reviewed USPTO PAIR records in light of recently paid issue fee. Pulled and analyzed Issue Notification from PAIR. Reviewed client correspondence and confirmed instructions regarding a continuing application have yet to be received. Drafted and sent letter to client requesting instructions with respect to filing continuing application in light of upcoming issuance. Task: PA499 Activity: A104	JBH	0.50	\$396.00	\$198.00
11/07/2018	Review of Issue Notification from the United States Patent and Trademark Office; review and update case file and computer docket system with relevant dates; correspondence to client forwarding copy of Issue Notification. Task: P260 Activity: A106	SAH	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$290.00

Hourly Fees Recap

J.Huter (JBH)	0.50 at \$396.00	\$198.00
S.Howard (SAH)	0.50 at \$184.00	\$92.00
Totals:	1.00	\$290.00

Matter Services Total \$290.00

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$79.20**

Title: METHOD AND SYSTEM FOR AUTOMATED TARGETED POLLING
VIA AN E-COMMERCE PROMOTIONS PLATFORM (2898218)
Our Matter No.: 02736-27868CA01 (Your Ref. No.:2017003058)
Area Of Law: Patent (Utility)
Country: Canada

Matter Recap

Fees: \$79.20
Disbursements: \$0.00
Total Billed: \$79.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/09/2018	Review Examiner's Requisition. Task: PA630	KEB	0.20	\$264.00	\$52.80
	Activity: A104				
11/16/2018	Review Examiner Requisition. Task: PA630	KEB	0.10	\$264.00	\$26.40
	Activity: A104				
Matter Subtotal For Hourly Fees:					\$79.20

Hourly Fees Recap

K.Borg (KEB)	0.30 at \$264.00	\$79.20
Totals:	0.30	\$79.20

Matter Services Total \$79.20



ELECTRONIC INVOICE DETAIL

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	METHOD AND SYSTEM FOR ENABLING WIRELESS CONTROL IN TOOLS BY USE OF PORTABLE POWER SUPPLY SYSTEMS WITH EMBEDDED COMMUNICATION COMPONENTS (14/491703)	Matter Recap	
Our Matter No.:	02736-28371US02	Fees:	\$92.00
Area Of Law:	Patent (Non-Provisional)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/29/2018	Review Notice of Publication from the USPTO; review and update case file and computer docket system; download publication; correspondence to client forwarding copy of Notice of Publication and published application. Task: PA499 Activity: A106	AMF	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap			
A.Franz (AMF)	0.50	at \$184.00	\$92.00
Totals:	0.50		\$92.00
Matter Services Total			\$92.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$290.40
Title:	METHODS AND SYSTEMS SUPPORTING ONLINE SHOPPING AS A SHARED AND SOCIAL ACTIVITY (14/966701)	Matter Recap	
Our Matter No.:	02736-28381US01 (Your Ref. No.:2017003060)	Fees:	\$290.40
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$290.40

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/02/2018	Prepare reminder to client regarding potential preparation and filing of continuation application; review application filings and prepare listing of allowed claims; transmit reminder and allowed claims to client. Task: PA499 Activity: A106	KEB	1.10	\$264.00	\$290.40
Matter Subtotal For Hourly Fees:					\$290.40

Hourly Fees Recap		
K.Borg (KEB)	1.10 at \$264.00	\$290.40
Totals:	1.10	\$290.40
Matter Services Total		\$290.40



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$55.20

Title: RETRACTABLE TAPE MEASURE AND SECURING SAME
(2940626)
Our Matter No.: 02736-28877CA01 (Your Ref. No.:2017002777)
Area Of Law: Patent (Utility)
Country: Canada

Matter Recap

Fees: \$55.20
Disbursements: \$0.00
Total Billed: \$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/08/2018	Review correspondence from associate and update case file. Task: P260 Activity: A105	EMA	0.30	\$184.00	\$55.20

Matter Subtotal For Hourly Fees: \$55.20

Hourly Fees Recap

E.Avitia (EMA)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20

Matter Services Total \$55.20



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$79.20

Title: HORIZONTAL-REEL TAPE MEASURE (2016108877561)
Our Matter No.: 02736-60002CN01 (Your Ref. No.:2017002138)
Area Of Law: Patent (Utility)
Country: China P.R.

Matter Recap

Fees: \$79.20
Disbursements: \$0.00
Total Billed: \$79.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/14/2018	Reviewed file and confirmed that no voluntary amendment will be made prior to examination. Task: PA699	JBH	0.20	\$396.00	\$79.20
	Activity: A104				

Matter Subtotal For Hourly Fees: \$79.20

Hourly Fees Recap

J.Huter (JBH)	0.20 at \$396.00	\$79.20
Totals:	0.20	\$79.20

Matter Services Total \$79.20



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	POWER TOOL WITH OPTICAL MEASUREMENT DEVICE (16204082.8)	Matter Recap	
Our Matter No.:	02736-60011EP01 (Your Ref. No.:2017002141)	Fees:	\$92.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	EPC	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/19/2018	Review of file regarding upcoming payment of annuity fee; preparation of communications with European Associate advising the client will be responsible for the renewals. Task: P800 Activity: A107	CB	0.50	\$184.00	\$92.00

Matter Subtotal For Hourly Fees: **\$92.00**

Hourly Fees Recap		
C.Bahena (CB)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total **\$92.00**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$79.20
Title:	SYSTEM AND METHOD FOR AUTOMATICALLY AND SECURELY REGISTERING AN INTERNET OF THINGS DEVICE (15/175740)	Matter Recap	
Our Matter No.:	02736-60073US02 (Your Ref. No.:2017002150)	Fees:	\$79.20
Area Of Law:	Patent (Non-Provisional)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$79.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/26/2018	Review Notice of Allowance. Task: PA430 Activity: A104	KEB	0.20	\$264.00	\$52.80
11/29/2018	Review correspondence to client regarding Notice of Allowance. Task: PA499 Activity: A104	KEB	0.10	\$264.00	\$26.40
Matter Subtotal For Hourly Fees:					\$79.20

Hourly Fees Recap

K.Borg (KEB)	0.30 at \$264.00	\$79.20
Totals:	0.30	\$79.20

Matter Services Total	\$79.20
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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	Charging Device with Integrated Power Storage and Various Recharging Inputs (15/355345)	Matter Recap	
Our Matter No.:	02736-60537US03	Fees:	\$92.00
Area Of Law:	Patent (Non-Provisional)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/16/2018	Review of Filing Receipt from the USPTO; review and update case file and computer docket system with filing particulars, correspondence to client forwarding copy of Filing Receipt. Task: PA499 Activity: A106	AMF	0.50	\$184.00	\$92.00

Matter Subtotal For Hourly Fees:	\$92.00
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Hourly Fees Recap		
A.Franz (AMF)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total	\$92.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$92.00**

Title: INTERGRATED MECHANICAL MEASUREMENT FOR POWER TOOLS
Our Matter No.: 02736-60805US01 (Your Ref. No.:2017003131)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$92.00
Disbursements: \$0.00
Total Billed: \$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/16/2018	Review Notice of Publication from the USPTO; review and update case file and computer docket system; download publication; correspondence to client forwarding copy of Notice of Publication and published application. Task: PA499 Activity: A106	AMF	0.50	\$184.00	\$92.00

Matter Subtotal For Hourly Fees:**\$92.00****Hourly Fees Recap**

A.Franz (AMF)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total**\$92.00**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$131.60
Title:	POWER TOOL WITH INTEGRATED MEASUREMENT DEVICE AND ASSOCIATED METHODS	Matter Recap	
Our Matter No.:	02736-60805WO01	Fees:	\$131.60
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	PCT	Total Billed:	\$131.60

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/05/2018	Reviewed Notification Concerning Availability of the Publication of the International Application. Task: PA699 Activity: A103	JBH	0.10	\$396.00	\$39.60
11/06/2018	Review Notice of Publication from the International Bureau at WIPO; review and update case file and computer docket system; download publication. Task: P260 Activity: A105	EMA	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$131.60

Hourly Fees Recap		
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
J.Huter (JBH)	0.10 at \$396.00	\$39.60
Totals:	0.60	\$131.60
Matter Services Total		\$131.60

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$259.20**

Title: Conductive Wireless Charging Sealed Spring Loaded Contacts
(15/408686)
Our Matter No.: 02736-61350US01 (Your Ref. No.:2017002783)
Area Of Law: Patent (Provisional)
Country: United States

Matter Recap

Fees: \$259.20
Disbursements: \$0.00
Total Billed: \$259.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/01/2018	Analysis of Notice of Allowance and allowed claims, and addressing potential continuation application strategy. Task: QC435 Activity: A104	CCW	0.20	\$560.00	\$112.00
11/09/2018	Review of Notice of Allowance from United States Patent and Trademark Office; review and update computer docket system and case file; preparation of allowed claims; correspondence to client forwarding copy of Notice of Allowance. Task: P260 Activity: A106	SAH	0.80	\$184.00	\$147.20
Matter Subtotal For Hourly Fees:					\$259.20

Hourly Fees Recap

S.Howard (SAH)	0.80 at \$184.00	\$147.20
C.Winslade (CCW)	0.20 at \$560.00	\$112.00
Totals:	1.00	\$259.20

Matter Services Total \$259.20



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	STAND MIXER	Matter Recap	
Our Matter No.:	02736-63135CN01 (Your Ref. No.:2012002455)	Fees:	\$92.00
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	China P.R.	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/14/2018	Prepare and forward email to foreign associate providing the scanned U.S. certified priority application; review and update case file with relevant information. Task: P260 Activity: A107	EMA	0.50	\$184.00	\$92.00

Matter Subtotal For Hourly Fees:	\$92.00
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Hourly Fees Recap		
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total	\$92.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	OVATION STAND MIXER	Matter Recap	
Our Matter No.:	02736-63135CN02 (Your Ref. No.:2012002455)	Fees:	\$92.00
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	China P.R.	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/14/2018	Prepare and forward email to foreign associate providing the scanned U.S. certified priority applications; review and update case file with relevant information. Task: P260 Activity: A107	EMA	0.50	\$184.00	\$92.00

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap		
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total \$92.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	STAND MIXER	Matter Recap	
Our Matter No.:	02736-63135MX01 (Your Ref. No.:2012002455)	Fees:	\$55.20
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	Mexico	Total Billed:	\$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/21/2018	Prepare and forward correspondence and Power of Attorney document to client for signature and forward signed Power of Attorney to Mexican foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A106	DSD	0.30	\$184.00	\$55.20
Matter Subtotal For Hourly Fees:					\$55.20

Hourly Fees Recap			
D.Dominguez (DSD)	0.30	at \$184.00	\$55.20
Totals:	0.30		\$55.20
Matter Services Total			\$55.20



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$184.00
Title:	STAND MIXER	Matter Recap	
Our Matter No.:	02736-63135RCD1 (Your Ref. No.:2012002455)	Fees:	\$184.00
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	European Community Design	Total Billed:	\$184.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/14/2018	Prepare and forward email to foreign associate providing the scanned U.S. certified priority application; review and update case file with relevant information. Task: P260 Activity: A107	EMA	0.50	\$184.00	\$92.00
11/27/2018	Prepare and forward correspondence and scanned certified priority document to CMS law firm; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$184.00

Hourly Fees Recap		
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00
Totals:	1.00	\$184.00

Matter Services Total	\$184.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	OVATION STAND MIXER	Matter Recap	
Our Matter No.:	02736-63135RCD2 (Your Ref. No.:2012002455)	Fees:	\$92.00
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	European Community Design	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/14/2018	Prepare and forward email to foreign associate providing the scanned U.S. certified priority application; review and update case file with relevant information. Task: P260 Activity: A107	EMA	0.50	\$184.00	\$92.00

Matter Subtotal For Hourly Fees: **\$92.00**

Hourly Fees Recap		
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total **\$92.00**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	Ovation stand mixer (29648605)	Matter Recap	
Our Matter No.:	02736-63135US02	Fees:	\$92.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
10/19/2018	Review of Filing Receipt and Informational Notice from United States Patent and Trademark Office; review and update case file and computer docket system with filing particulars. Task: P260 Activity: A105	SAH	0.50	\$184.00	\$92.00

Matter Subtotal For Hourly Fees: **\$92.00**

Hourly Fees Recap		
S.Howard (SAH)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total **\$92.00**

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$239.20**

Title: STAND MIXER
Our Matter No.: 02736-63135ZA01 (Your Ref. No.:2012002455)
Area Of Law: Patent
Country: South Africa

Matter Recap

Fees: \$239.20
Disbursements: \$0.00
Total Billed: \$239.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/12/2018	Prepare and forward letter to the USPTO document services requesting the certified U.S. priority application; review and update case file with relevant information. Task: P260 Activity: A108	EMA	0.50	\$184.00	\$92.00
11/21/2018	Prepare and forward correspondence and Declaration and Power of Attorney documents to client for signature and forward signed documents to South African foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A106	DSD	0.30	\$184.00	\$55.20
11/27/2018	Prepare and forward correspondence and certified priority document to South African foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$239.20

Hourly Fees Recap

D.Dominguez (DSD)	0.80 at \$184.00	\$147.20
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
Totals:	1.30	\$239.20

Matter Services Total \$239.20

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$92.00**

Title: Mixer Bowl
Our Matter No.: 02736-63285RCD1 (Your Ref. No.:2012002455)
Area Of Law: Patent (Design Patent)
Country: European Community Design

Matter Recap

Fees: \$92.00
Disbursements: \$0.00
Total Billed: \$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/27/2018	Prepare and forward correspondence and scanned certified priority document to CMS law firm; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00

Matter Subtotal For Hourly Fees: \$92.00**Hourly Fees Recap**

D.Dominguez (DSD)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total \$92.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	Mixer Bowl	Matter Recap	
Our Matter No.:	02736-63285ZA01 (Your Ref. No.:2012002455)	Fees:	\$55.20
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	South Africa	Total Billed:	\$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/21/2018	Prepare and forward correspondence and Declaration and Power of Attorney documents to client for signature and forward signed documents to South African foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A106	DSD	0.30	\$184.00	\$55.20
Matter Subtotal For Hourly Fees:					\$55.20

Hourly Fees Recap			
D.Dominguez (DSD)	0.30	at \$184.00	\$55.20
Totals:	0.30		\$55.20
Matter Services Total			\$55.20



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	Mixer Splash Guard	Matter Recap	
Our Matter No.:	02736-63286CN01	Fees:	\$92.00
Area Of Law:	Patent (Non-Provisional)	Disbursements:	\$0.00
Country:	Canada	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/14/2018	Prepare and forward email to foreign associate providing the scanned U.S. certified priority application; review and update case file with relevant information. Task: P260 Activity: A107	EMA	0.50	\$184.00	\$92.00

Matter Subtotal For Hourly Fees: **\$92.00**

Hourly Fees Recap		
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total **\$92.00**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$184.00
Title:	Mixer Splash Guard	Matter Recap	
Our Matter No.:	02736-63286RCD1	Fees:	\$184.00
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	European Community Design	Total Billed:	\$184.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/14/2018	Prepare and forward email to foreign associate providing the scanned U.S. certified priority application; review and update case file with relevant information. Task: P260 Activity: A107	EMA	0.50	\$184.00	\$92.00
11/27/2018	Prepare and forward correspondence and scanned certified priority document to CMS law firm; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$184.00

Hourly Fees Recap		
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00
Totals:	1.00	\$184.00

Matter Services Total	\$184.00
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ELECTRONIC INVOICE DETAIL

In Account with:
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500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	Splash Guard	Matter Recap	
Our Matter No.:	02736-63286US01	Fees:	\$92.00
Area Of Law:	Patent (Non-Provisional)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
10/25/2018	Review Notice of Publication from the USPTO; review and update case file and computer docket system; download publication; correspondence to client forwarding copy of Notice of Publication and published application. Task: PA499 Activity: A106	AMF	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap			
A.Franz (AMF)	0.50	at \$184.00	\$92.00
Totals:	0.50		\$92.00
Matter Services Total			\$92.00

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$239.20**

Title: Mixer Splash Guard
Our Matter No.: 02736-63286ZA01
Area Of Law: Patent
Country: South Africa

Matter Recap

Fees: \$239.20
Disbursements: \$0.00
Total Billed: \$239.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/12/2018	Prepare and forward letter to the USPTO document services requesting the certified U.S. priority application; review and update case file with relevant information. Task: P260 Activity: A108	EMA	0.50	\$184.00	\$92.00
11/21/2018	Prepare and forward correspondence and Declaration and Power of Attorney documents to client for signature and forward signed documents to South African foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A106	DSD	0.30	\$184.00	\$55.20
11/27/2018	Prepare and forward correspondence and certified priority document to South African foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$239.20

Hourly Fees Recap

D.Dominguez (DSD)	0.80 at \$184.00	\$147.20
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
Totals:	1.30	\$239.20

Matter Services Total \$239.20



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$147.20
Title:	Egg Separator	Matter Recap	
Our Matter No.:	02736-63288BR01	Fees:	\$147.20
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	Brazil	Total Billed:	\$147.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/27/2018	Prepare and forward correspondence and Brazilian Power of Attorney document to client for signature; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
11/29/2018	Prepare and forward scanned Power of Attorney document and correspondence to Brazilian foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.30	\$184.00	\$55.20
Matter Subtotal For Hourly Fees:					\$147.20

Hourly Fees Recap		
D.Dominguez (DSD)	0.80 at \$184.00	\$147.20
Totals:	0.80	\$147.20
Matter Services Total		\$147.20



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	Egg Separator	Matter Recap	
Our Matter No.:	02736-63288CN01	Fees:	\$92.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	China P.R.	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
10/18/2018	Prepare and forward letter to USPTO document services requesting the U.S. certified priority application; review and update case file with relevant information. Task: P260 Activity: A108	EMA	0.50	\$184.00	\$92.00

Matter Subtotal For Hourly Fees: **\$92.00**

Hourly Fees Recap		
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total **\$92.00**



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	Egg Separator	Matter Recap	
Our Matter No.:	02736-63288RCD1	Fees:	\$92.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	European Community Design	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/27/2018	Prepare and forward correspondence and scanned certified priority document to CMS law firm; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap		
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$147.20
Title:	Egg Separator	Matter Recap	
Our Matter No.:	02736-63288ZA01	Fees:	\$147.20
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	South Africa	Total Billed:	\$147.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/21/2018	Prepare and forward correspondence and Declaration and Power of Attorney documents to client for signature and forward signed documents to South African foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A106	DSD	0.30	\$184.00	\$55.20
11/27/2018	Prepare and forward correspondence and certified priority document to South African foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$147.20

Hourly Fees Recap		
D.Dominguez (DSD)	0.80 at \$184.00	\$147.20
Totals:	0.80	\$147.20

Matter Services Total	\$147.20
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	MIXER FUNNEL	Matter Recap	
Our Matter No.:	02736-63289CN01	Fees:	\$92.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	China P.R.	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
10/18/2018	Prepare and forward letter to USPTO document services requesting the U.S. certified priority application; review and update case file with relevant information. Task: P260 Activity: A108	EMA	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap		
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	MIXER FUNNEL	Matter Recap	
Our Matter No.:	02736-63289RCD1	Fees:	\$92.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	European Community Design	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/27/2018	Prepare and forward correspondence and scanned certified priority document to CMS law firm; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00

Matter Subtotal For Hourly Fees:	\$92.00
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Hourly Fees Recap		
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total	\$92.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	MIXER FUNNEL	Matter Recap	
Our Matter No.:	02736-63289ZA01	Fees:	\$55.20
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	South Africa	Total Billed:	\$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/21/2018	Prepare and forward correspondence and Declaration and Power of Attorney documents to client for signature and forward signed documents to South African foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A106	DSD	0.30	\$184.00	\$55.20
Matter Subtotal For Hourly Fees:					\$55.20

Hourly Fees Recap			
D.Dominguez (DSD)	0.30	at \$184.00	\$55.20
Totals:	0.30		\$55.20
Matter Services Total			\$55.20



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	GRATER	Matter Recap	
Our Matter No.:	02736-63290CN01	Fees:	\$92.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	China P.R.	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/14/2018	Prepare and forward email to foreign associate providing the scanned U.S. certified priority application; review and update case file with relevant information. Task: P260 Activity: A107	EMA	0.50	\$184.00	\$92.00

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap		
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total \$92.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	GRATER	Matter Recap	
Our Matter No.:	02736-63290RCD1	Fees:	\$92.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	European Community Design	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/14/2018	Prepare and forward email to foreign associate providing the scanned U.S. certified priority application; review and update case file with relevant information. Task: P260 Activity: A107	EMA	0.50	\$184.00	\$92.00

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap		
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total \$92.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$239.20

Title: GRATER
Our Matter No.: 02736-63290ZA01
Area Of Law: Patent (Design Patent)
Country: South Africa

Matter Recap

Fees: \$239.20
Disbursements: \$0.00
Total Billed: \$239.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/12/2018	Prepare and forward letter to the USPTO document services requesting the certified U.S. priority application; review and update case file with relevant information. Task: P260 Activity: A108	EMA	0.50	\$184.00	\$92.00
11/21/2018	Prepare and forward correspondence and Declaration and Power of Attorney documents to client for signature and forward signed documents to South African foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A106	DSD	0.30	\$184.00	\$55.20
11/27/2018	Prepare and forward correspondence and certified priority document to South African foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$239.20

Hourly Fees Recap

D.Dominguez (DSD)	0.80 at \$184.00	\$147.20
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
Totals:	1.30	\$239.20

Matter Services Total \$239.20



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	UPPER PORTION OF MIXER IN LOWERED AND RAISED POSITION	Matter Recap	
Our Matter No.:	02736-63350CA01	Fees:	\$92.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	Canada	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/08/2018	Prepare and forward letter to foreign associate providing the U.S. Certified priority application via Federal Express; review and update case file with relevant information. Task: P260 Activity: A107	EMA	0.50	\$184.00	\$92.00

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap		
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total \$92.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: **\$147.20**

Title: UPPER PORTION OF MIXER IN LOWERED AND RAISED POSITION
Our Matter No.: 02736-63350MX01
Area Of Law: Patent (Design Patent)
Country: Mexico

Matter Recap

Fees: \$147.20
Disbursements: \$0.00
Total Billed: **\$147.20**

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/08/2018	Prepare and forward letter to foreign associate providing the U.S. Certified priority application via Federal Express; review and update case file with relevant information. Task: P260 Activity: A107	EMA	0.50	\$184.00	\$92.00
11/21/2018	Prepare and forward correspondence and Power of Attorney document to client for signature and forward signed Power of Attorney to Mexican foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A106	DSD	0.30	\$184.00	\$55.20
Matter Subtotal For Hourly Fees:					\$147.20

Hourly Fees Recap

E.Avitia (EMA)	0.50 at \$184.00	\$92.00
D.Dominguez (DSD)	0.30 at \$184.00	\$55.20
Totals:	0.80	\$147.20

Matter Services Total **\$147.20**



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<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$184.00
Title:	UPPER PORTION OF MIXER IN LOWERED AND RAISED POSITION	Matter Recap	
Our Matter No.:	02736-63350RCD1	Fees:	\$184.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	European Community Design	Total Billed:	\$184.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/09/2018	Prepare and forward email to foreign associate providing the scanned U.S. Certified priority application; review and update case file with relevant information. Task: P260 Activity: A107	EMA	0.50	\$184.00	\$92.00
11/27/2018	Prepare and forward correspondence and scanned certified priority document to CMS law firm; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$184.00

Hourly Fees Recap		
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00
Totals:	1.00	\$184.00

Matter Services Total	\$184.00
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ELECTRONIC INVOICE DETAIL

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	Stand Mixer (upper portion) (29/663880)	Matter Recap	
Our Matter No.:	02736-63350US01	Fees:	\$92.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/14/2018	Review of Filing Receipt from the USPTO; review and update case file and computer docket system with filing particulars, correspondence to client forwarding copy of Filing Receipt. Task: PA499 Activity: A106	AMF	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap		
A.Franz (AMF)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	STAND MIXER (LOWER PORTION)	Matter Recap	
Our Matter No.:	02736-63351CA01	Fees:	\$92.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	Canada	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/08/2018	Prepare and forward letter to foreign associate providing the U.S. Certified priority application via Federal Express; review and update case file with relevant information. Task: P260 Activity: A107	EMA	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap		
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$147.20

Title: STAND MIXER (LOWER PORTION)
Our Matter No.: 02736-63351MX01
Area Of Law: Patent (Design Patent)
Country: Mexico

Matter Recap

Fees: \$147.20
Disbursements: \$0.00
Total Billed: \$147.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/08/2018	Prepare and forward letter to foreign associate providing the U.S. Certified priority application via Federal Express; review and update case file with relevant information. Task: P260 Activity: A107	EMA	0.50	\$184.00	\$92.00
11/21/2018	Prepare and forward correspondence and Power of Attorney document to client for signature and forward signed Power of Attorney to Mexican foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A106	DSD	0.30	\$184.00	\$55.20

Matter Subtotal For Hourly Fees:

\$147.20

Hourly Fees Recap

E.Avitia (EMA)	0.50 at \$184.00	\$92.00
D.Dominguez (DSD)	0.30 at \$184.00	\$55.20
Totals:	0.80	\$147.20

Matter Services Total

\$147.20



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$184.00
Title:	STAND MIXER (LOWER PORTION)	Matter Recap	
Our Matter No.:	02736-63351RCD1	Fees:	\$184.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	European Community Design	Total Billed:	\$184.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/09/2018	Prepare and forward email to foreign associate providing the scanned U.S. Certified priority application; review and update case file with relevant information. Task: P260 Activity: A107	EMA	0.50	\$184.00	\$92.00
11/27/2018	Prepare and forward correspondence and scanned certified priority document to CMS law firm; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$184.00

Hourly Fees Recap		
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00
Totals:	1.00	\$184.00

Matter Services Total	\$184.00
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ELECTRONIC INVOICE DETAIL

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	BOWL AND SPLASHGUARD	Matter Recap	
Our Matter No.:	02736-63352CA01	Fees:	\$92.00
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	Canada	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/08/2018	Prepare and forward letter to foreign associate providing the U.S. Certified priority application via Federal Express; review and update case file with relevant information. Task: P260 Activity: A107	EMA	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap		
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$147.20

Title: BOWL AND SPLASHGUARD
Our Matter No.: 02736-63352MX01
Area Of Law: Patent
Country: Mexico

Matter Recap

Fees: \$147.20
Disbursements: \$0.00
Total Billed: \$147.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/08/2018	Prepare and forward letter to foreign associate providing the U.S. Certified priority application via Federal Express; review and update case file with relevant information. Task: P260 Activity: A107	EMA	0.50	\$184.00	\$92.00
11/21/2018	Prepare and forward correspondence and Power of Attorney document to client for signature and forward signed Power of Attorney to Mexican foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A106	DSD	0.30	\$184.00	\$55.20

Matter Subtotal For Hourly Fees:

\$147.20

Hourly Fees Recap

E.Avitia (EMA)	0.50 at \$184.00	\$92.00
D.Dominguez (DSD)	0.30 at \$184.00	\$55.20
Totals:	0.80	\$147.20

Matter Services Total

\$147.20



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$184.00
Title:	BOWL AND SPLASHGUARD	Matter Recap	
Our Matter No.:	02736-63352RCD1	Fees:	\$184.00
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	European Community Design	Total Billed:	\$184.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/09/2018	Prepare and forward email to foreign associate providing the scanned U.S. Certified priority application; review and update case file with relevant information. Task: P260 Activity: A107	EMA	0.50	\$184.00	\$92.00
11/27/2018	Prepare and forward correspondence and scanned certified priority document to CMS law firm; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$184.00

Hourly Fees Recap		
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00
Totals:	1.00	\$184.00

Matter Services Total	\$184.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	Mixer Bowl (29/662089)	Matter Recap	
Our Matter No.:	02736-63352US01	Fees:	\$92.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/14/2018	Review of Filing Receipt from the USPTO; review and update case file and computer docket system with filing particulars, correspondence to client forwarding copy of Filing Receipt. Task: PA499 Activity: A106	AMF	0.50	\$184.00	\$92.00

Matter Subtotal For Hourly Fees:	\$92.00
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Hourly Fees Recap		
A.Franz (AMF)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total	\$92.00
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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	BLUELIGHT SPECIAL (2203347)	Matter Recap	
Our Matter No.:	02736-36009CT01 (Your Ref. No.:054151.609101)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Community Trademark	Total Billed:	\$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/29/2018	Review file (.10); correspond with the European Union associate requesting report re Article 28(8) Declaration filed (.10); and update case file and computer docket system (.10). Task: TR799 Activity: A107	NLM	0.30	\$184.00	\$55.20

Matter Subtotal For Hourly Fees: \$55.20

Hourly Fees Recap		
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20

Matter Services Total \$55.20



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$272.00

Title: BUTTERFLY DESIGN (77/233710)
Our Matter No.: 02736-36017US01 (Your Ref. No.:054151.610500)
Area Of Law: Trademark (Trademark)
Country: United States

Matter Recap

Fees: \$272.00
Disbursements: \$0.00
Total Billed: \$272.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/12/2018	Draft and file the 8&9 renewal for this registration.	JAA	1.00	\$272.00	\$272.00
	Task: TR400				
	Activity: A103				

Matter Subtotal For Hourly Fees: \$272.00

Hourly Fees Recap

J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00

Matter Services Total \$272.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$190.40
Title:	CANYON RIVER BLUES (9113199)	Matter Recap	
Our Matter No.:	02736-36023CO01 (Your Ref. No.:054151.611009)	Fees:	\$190.40
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Columbia	Total Billed:	\$190.40

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/01/2018	Email exchanges with FA regarding the unreported cancellation of this registration. Task: TR240	JAA	0.70	\$272.00	\$190.40
	Activity: A106				
Matter Subtotal For Hourly Fees:					\$190.40

Hourly Fees Recap		
J.Aldort (JAA)	0.70 at \$272.00	\$190.40
Totals:	0.70	\$190.40
Matter Services Total		\$190.40



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	CANYON RIVER BLUES (17707)	Matter Recap	
Our Matter No.:	02736-36023CT01 (Your Ref. No.:054151.611001)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Community Trademark	Total Billed:	\$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/29/2018	Review file (.10); correspond with the European Union associate requesting report re Article 28(8) Declaration filed (.10); and update case file and computer docket system (.10). Task: TR799 Activity: A107	NLM	0.30	\$184.00	\$55.20

Matter Subtotal For Hourly Fees: \$55.20

Hourly Fees Recap		
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20

Matter Services Total \$55.20



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	COLORMATE (75364)	Matter Recap	
Our Matter No.:	02736-36046PA01 (Your Ref. No.:054151.614309)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Panama	Total Billed:	\$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/29/2018	Review file (.10); correspond with the Panamanian associate requesting status of renewal certificate (.10); and update case file and computer docket system (.10). Task: TR600 Activity: A107	NLM	0.30	\$184.00	\$55.20

Matter Subtotal For Hourly Fees:	\$55.20
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Hourly Fees Recap		
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20

Matter Services Total	\$55.20
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	COLORMATE (88958)	Matter Recap	
Our Matter No.:	02736-36046PA02 (Your Ref. No.:054151.614310)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Panama	Total Billed:	\$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/29/2018	Review file (.10); correspond with the Panamanian associate requesting status of renewal certificate (.10); and update case file and computer docket system (.10). Task: TR600 Activity: A107	NLM	0.30	\$184.00	\$55.20

Matter Subtotal For Hourly Fees: \$55.20

Hourly Fees Recap		
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20

Matter Services Total \$55.20



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	DIEHARD (M96 02008)	Matter Recap	
Our Matter No.:	02736-36075HU01 (Your Ref. No.:054151.621029)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Hungary	Total Billed:	\$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/29/2018	Review file (.10); correspond with the Hungarian associate requesting status of renewal certificate (.10); and update case file and computer docket system (.10). Task: TR100 Activity: A107	NLM	0.30	\$184.00	\$55.20

Matter Subtotal For Hourly Fees: **\$55.20**

Hourly Fees Recap		
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20

Matter Services Total **\$55.20**



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	1ST AUTO (3484477)	Matter Recap	
Our Matter No.:	02736-36075IN01	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	India	Total Billed:	\$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/29/2018	Review file (.10); correspond with the Indian associate requesting status of application (.10); and update case file and computer docket system (.10). Task: TR100 Activity: A107	NLM	0.30	\$184.00	\$55.20

Matter Subtotal For Hourly Fees: \$55.20

Hourly Fees Recap		
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20

Matter Services Total \$55.20



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	DIEHARD	Matter Recap	
Our Matter No.:	02736-36075UY02	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Uruguay	Total Billed:	\$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/29/2018	Review file (.10); correspond with the Uruguayan associate requesting status of application (.10); and update case file and computer docket system (.10). Task: TR599 Activity: A107	NLM	0.30	\$184.00	\$55.20

Matter Subtotal For Hourly Fees: \$55.20

Hourly Fees Recap		
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20

Matter Services Total \$55.20



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$217.60
Title:	EVOLUTION TECHNOLOGY (77/076327)	Matter Recap	
Our Matter No.:	02736-36116US01 (Your Ref. No.:054151.626100)	Fees:	\$217.60
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$217.60

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/29/2018	Review file wrapper, prepare for and contact the USPTO paralegal for this registration on the non-approval but no OA. Task: TR400 Activity: A107	JAA	0.80	\$272.00	\$217.60
Matter Subtotal For Hourly Fees:					\$217.60

Hourly Fees Recap		
J.Aldort (JAA)	0.80 at \$272.00	\$217.60
Totals:	0.80	\$217.60
Matter Services Total		\$217.60



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$272.00
Title:	GRAND RESORT COLLECTION (85/432798)	Matter Recap	
Our Matter No.:	02736-36164US01 (Your Ref. No.:054151.812600)	Fees:	\$272.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$272.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/20/2018	Draft and file the 8&15 Declaration for this registration.	JAA	1.00	\$272.00	\$272.00
	Task: TR400		Activity: A103		
Matter Subtotal For Hourly Fees:					\$272.00

Hourly Fees Recap		
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00
Matter Services Total		\$272.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	K MART (34017)	Matter Recap	
Our Matter No.:	02736-36212NG01 (Your Ref. No.:054151.641975)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Nigeria	Total Billed:	\$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/28/2018	Review file (.10); correspond with the Nigerian associate requesting status of recordal certificate (.10); and update case file and computer docket system (.10). Task: TR600 Activity: A107	NLM	0.30	\$184.00	\$55.20

Matter Subtotal For Hourly Fees:	\$55.20
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Hourly Fees Recap		
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20

Matter Services Total	\$55.20
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IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	K MART (6949)	Matter Recap	
Our Matter No.:	02736-36212PR01 (Your Ref. No.:054151.641979)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Puerto Rico	Total Billed:	\$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/28/2018	Review file (.10); correspond with the Puerto Rican associate requesting status of recordal certificate (.10); and update case file and computer docket system (.10). Task: TR600 Activity: A107	NLM	0.30	\$184.00	\$55.20

Matter Subtotal For Hourly Fees:	\$55.20
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Hourly Fees Recap		
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20

Matter Services Total	\$55.20
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	KENMORE (20472)	Matter Recap	
Our Matter No.:	02736-36220AE01 (Your Ref. No.:054151.643913)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United Arab Emirates	Total Billed:	\$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/29/2018	Review file (.10); correspond with the United Arab Emirates associate requesting status of renewal certificate (.10); and update case file and computer docket system (.10). Task: TR600 Activity: A107	NLM	0.30	\$184.00	\$55.20

Matter Subtotal For Hourly Fees: \$55.20

Hourly Fees Recap		
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20

Matter Services Total \$55.20



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IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	KENMORE (6930)	Matter Recap	
Our Matter No.:	02736-36220BB01 (Your Ref. No.:054151.643713)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Barbados	Total Billed:	\$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/29/2018	Review file (.10); correspond with the Barbados associate requesting status of renewal certificate (.10); and update case file and computer docket system (.10). Task: TR600 Activity: A107	NLM	0.30	\$184.00	\$55.20

Matter Subtotal For Hourly Fees: **\$55.20**

Hourly Fees Recap		
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20

Matter Services Total **\$55.20**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	KENMORE (90845)	Matter Recap	
Our Matter No.:	02736-36220CT01 (Your Ref. No.:054151.643771)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Community Trademark	Total Billed:	\$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/29/2018	Review file (.10); correspond with the European Union associate requesting report re Article 28(8) Declaration filed (.10); and update case file and computer docket system (.10). Task: TR799 Activity: A107	NLM	0.30	\$184.00	\$55.20

Matter Subtotal For Hourly Fees: **\$55.20**

Hourly Fees Recap		
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20

Matter Services Total **\$55.20**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	KENMORE (D002014047555)	Matter Recap	
Our Matter No.:	02736-36220ID02	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Indonesia	Total Billed:	\$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/29/2018	Review file (.10); correspond with the Indonesian associate requesting status of application (.10); and update case file and computer docket system (.10). Task: TR599 Activity: A107	NLM	0.30	\$184.00	\$55.20

Matter Subtotal For Hourly Fees:	\$55.20
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Hourly Fees Recap		
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20

Matter Services Total	\$55.20
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	KENMORE (335434)	Matter Recap	
Our Matter No.:	02736-36220PK01	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Pakistan	Total Billed:	\$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/28/2018	Review file (.10); correspond with the Pakistani associate requesting status of registration certificate (.10); and update case file and computer docket system (.10). Task: TR600 Activity: A107	NLM	0.30	\$184.00	\$55.20

Matter Subtotal For Hourly Fees: \$55.20

Hourly Fees Recap		
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20

Matter Services Total \$55.20



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	KENMORE (335433)	Matter Recap	
Our Matter No.:	02736-36220PK02	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Pakistan	Total Billed:	\$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/28/2018	Review file (.10); correspond with the Pakistani associate requesting status of registration certificate (.10); and update case file and computer docket system (.10). Task: TR600 Activity: A107	NLM	0.30	\$184.00	\$55.20

Matter Subtotal For Hourly Fees: \$55.20

Hourly Fees Recap		
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20

Matter Services Total \$55.20



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	KMART (292436)	Matter Recap	
Our Matter No.:	02736-36225CL02 (Your Ref. No.:054151.646532)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Chile	Total Billed:	\$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/29/2018	Review file (.10); correspond with the Chilean associate requesting status of assignment recordal certificate (.10); and update case file and computer docket system (.10). Task: TR600 Activity: A107	NLM	0.30	\$184.00	\$55.20

Matter Subtotal For Hourly Fees: **\$55.20**

Hourly Fees Recap		
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20

Matter Services Total **\$55.20**



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IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	KMART (1500838)	Matter Recap	
Our Matter No.:	02736-36225IN01 (Your Ref. No.:054151.646591)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	India	Total Billed:	\$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/29/2018	Review file (.10); correspond with the Indian associate requesting status of renewal certificate (.10); and update case file and computer docket system (.10). Task: TR600 Activity: A107	NLM	0.30	\$184.00	\$55.20

Matter Subtotal For Hourly Fees: **\$55.20**

Hourly Fees Recap		
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20

Matter Services Total **\$55.20**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$272.00
Title:	MYGOFER (77/462221)	Matter Recap	
Our Matter No.:	02736-36287US02 (Your Ref. No.:054151.658900)	Fees:	\$272.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$272.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/13/2018	Draft and file the 8&9 renewal for this registration.	JAA	1.00	\$272.00	\$272.00
	Task: TR400		Activity: A103		
Matter Subtotal For Hourly Fees:					\$272.00

Hourly Fees Recap		
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00
Matter Services Total		\$272.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	SEARS (3406279)	Matter Recap	
Our Matter No.:	02736-36393CT01 (Your Ref. No.:054151.671434/CTM)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Community Trademark	Total Billed:	\$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/29/2018	Review file (.10); correspond with the European Union associate requesting report re Article 28(8) Declaration filed (.10); and update case file and computer docket system (.10). Task: TR799 Activity: A107	NLM	0.30	\$184.00	\$55.20

Matter Subtotal For Hourly Fees: \$55.20

Hourly Fees Recap		
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20

Matter Services Total \$55.20



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	SEARS (32722)	Matter Recap	
Our Matter No.:	02736-36393NG01 (Your Ref. No.:054151.671473)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Nigeria	Total Billed:	\$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/29/2018	Review file (.10); correspond with the Nigerian associate requesting status of renewal certificate (.10); and update case file and computer docket system (.10). Task: TR600 Activity: A107	NLM	0.30	\$184.00	\$55.20

Matter Subtotal For Hourly Fees: **\$55.20**

Hourly Fees Recap		
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20

Matter Services Total **\$55.20**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	SEARS (32724)	Matter Recap	
Our Matter No.:	02736-36393NG02 (Your Ref. No.:054151.671474)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Nigeria	Total Billed:	\$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/29/2018	Review file (.10); correspond with the Nigerian associate requesting status of renewal certificate (.10); and update case file and computer docket system (.10). Task: TR600 Activity: A107	NLM	0.30	\$184.00	\$55.20

Matter Subtotal For Hourly Fees: \$55.20

Hourly Fees Recap		
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20

Matter Services Total \$55.20



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	SEARS (88963)	Matter Recap	
Our Matter No.:	02736-36393PA02 (Your Ref. No.:054151.671485)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Panama	Total Billed:	\$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/29/2018	Review file (.10); correspond with the Panamanian associate requesting status of renewal certificate (.10); and update case file and computer docket system (.10). Task: TR600 Activity: A107	NLM	0.30	\$184.00	\$55.20

Matter Subtotal For Hourly Fees: **\$55.20**

Hourly Fees Recap		
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20

Matter Services Total **\$55.20**



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IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	SEARS (88198)	Matter Recap	
Our Matter No.:	02736-36393PK01 (Your Ref. No.:054151.671476)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Pakistan	Total Billed:	\$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/29/2018	Review file (.10); correspond with the Pakistani associate requesting status of renewal certificate (.10); and update case file and computer docket system (.10). Task: TR600 Activity: A107	NLM	0.30	\$184.00	\$55.20

Matter Subtotal For Hourly Fees: **\$55.20**

Hourly Fees Recap		
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20

Matter Services Total **\$55.20**



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IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	SEARS (88202)	Matter Recap	
Our Matter No.:	02736-36393PK02 (Your Ref. No.:054151.671478)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Pakistan	Total Billed:	\$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/29/2018	Review file (.10); correspond with the Pakistani associate requesting status of renewal certificate (.10); and update case file and computer docket system (.10). Task: TR600 Activity: A107	NLM	0.30	\$184.00	\$55.20

Matter Subtotal For Hourly Fees: **\$55.20**

Hourly Fees Recap		
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20

Matter Services Total **\$55.20**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	SEARS (88207)	Matter Recap	
Our Matter No.:	02736-36393PK03 (Your Ref. No.:054151.671480)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Pakistan	Total Billed:	\$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/29/2018	Review file (.10); correspond with the Pakistani associate requesting status of renewal certificate (.10); and update case file and computer docket system (.10). Task: TR600 Activity: A107	NLM	0.30	\$184.00	\$55.20

Matter Subtotal For Hourly Fees: **\$55.20**

Hourly Fees Recap		
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20

Matter Services Total **\$55.20**



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IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	SEARS (88205)	Matter Recap	
Our Matter No.:	02736-36393PK05 (Your Ref. No.:054151.671479)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Pakistan	Total Billed:	\$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/29/2018	Review file (.10); correspond with the Pakistani associate requesting status of renewal certificate (.10); and update case file and computer docket system (.10). Task: TR600 Activity: A107	NLM	0.30	\$184.00	\$55.20

Matter Subtotal For Hourly Fees: **\$55.20**

Hourly Fees Recap		
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20

Matter Services Total **\$55.20**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	SEARS (88257)	Matter Recap	
Our Matter No.:	02736-36393PK06 (Your Ref. No.:054151.671483)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Pakistan	Total Billed:	\$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/29/2018	Review file (.10); correspond with the Pakistani associate requesting status of renewal certificate (.10); and update case file and computer docket system (.10). Task: TR600 Activity: A107	NLM	0.30	\$184.00	\$55.20

Matter Subtotal For Hourly Fees: **\$55.20**

Hourly Fees Recap		
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20

Matter Services Total **\$55.20**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	SEARS (88200)	Matter Recap	
Our Matter No.:	02736-36393PK07 (Your Ref. No.:054151.671477)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Pakistan	Total Billed:	\$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/29/2018	Review file (.10); correspond with the Pakistani associate requesting status of renewal certificate (.10); and update case file and computer docket system (.10). Task: TR600 Activity: A107	NLM	0.30	\$184.00	\$55.20

Matter Subtotal For Hourly Fees: \$55.20

Hourly Fees Recap		
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20

Matter Services Total \$55.20



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	SEARS (88254)	Matter Recap	
Our Matter No.:	02736-36393PK08 (Your Ref. No.:054151.671482)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Pakistan	Total Billed:	\$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/29/2018	Review file (.10); correspond with the Pakistani associate requesting status of renewal certificate (.10); and update case file and computer docket system (.10). Task: TR600 Activity: A107	NLM	0.30	\$184.00	\$55.20

Matter Subtotal For Hourly Fees: **\$55.20**

Hourly Fees Recap		
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20

Matter Services Total **\$55.20**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	SEARS (88209)	Matter Recap	
Our Matter No.:	02736-36393PK09 (Your Ref. No.:054151.671481)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Pakistan	Total Billed:	\$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/29/2018	Review file (.10); correspond with the Pakistani associate requesting status of renewal certificate (.10); and update case file and computer docket system (.10). Task: TR600 Activity: A107	NLM	0.30	\$184.00	\$55.20

Matter Subtotal For Hourly Fees: **\$55.20**

Hourly Fees Recap		
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20

Matter Services Total **\$55.20**



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IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	STRUCTURE (830413618)	Matter Recap	
Our Matter No.:	02736-36500BR01 (Your Ref. No.:054151.685595)	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Brazil	Total Billed:	\$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/28/2018	Review file (.10); correspond with the Brazilian associate requesting status of renewal certificate (.10); and update case file and computer docket system (.10). Task: TR600 Activity: A107	NLM	0.30	\$184.00	\$55.20
Matter Subtotal For Hourly Fees:					\$55.20

Hourly Fees Recap		
N.Monaco (NLM)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20
Matter Services Total		\$55.20



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$408.00
Title:	INNOVEL	Matter Recap	
Our Matter No.:	02736-38822US01	Fees:	\$408.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$408.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/06/2018	Email exchanges with the Examiner and Sears regarding the Examiner's Amendment proposal. Task: TR400 Activity: A103	JAA	1.00	\$272.00	\$272.00
11/08/2018	Draft and file OA response for this application. Task: TR400 Activity: A103	JAA	0.50	\$272.00	\$136.00
Matter Subtotal For Hourly Fees:					\$408.00

Hourly Fees Recap		
J.Aldort (JAA)	1.50 at \$272.00	\$408.00
Totals:	1.50	\$408.00
Matter Services Total		\$408.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$408.00
Title:	Innovel Logo	Matter Recap	
Our Matter No.:	02736-38906US01	Fees:	\$408.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$408.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/06/2018	Email exchanges with the Examiner and Sears regarding the Examiner's Amendment proposal. Task: TR400 Activity: A103	JAA	1.00	\$272.00	\$272.00
11/08/2018	Draft and file OA response for this application. Task: TR400 Activity: A103	JAA	0.50	\$272.00	\$136.00
Matter Subtotal For Hourly Fees:					\$408.00

Hourly Fees Recap

J.Aldort (JAA)	1.50 at \$272.00	\$408.00
Totals:	1.50	\$408.00

Matter Services Total	\$408.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	WALLY (1678377)	Matter Recap	
Our Matter No.:	02736-39375CA01	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Canada	Total Billed:	\$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/21/2018	Correspondence with Canadian associate instructing to obtain extension of time to file Declaration of Use and pay registration fee (.10); update case file and computer docket system (.10); and update V. Napolitano's chart (.10). Task: TR599 Activity: A107	NLM	0.30	\$184.00	\$55.20
Matter Subtotal For Hourly Fees:					\$55.20

Hourly Fees Recap			
N.Monaco (NLM)	0.30	at \$184.00	\$55.20
Totals:	0.30		\$55.20
Matter Services Total			\$55.20



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60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$272.00
Title:	DIEHARD 360° VEHICLE ASSESSMENT (87/180313)	Matter Recap	
Our Matter No.:	02736-39646US01	Fees:	\$272.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$272.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/07/2018	Draft and file the SOU for this application.	JAA	1.00	\$272.00	\$272.00
	Task: TR400		Activity: A103		
Matter Subtotal For Hourly Fees:					\$272.00

Hourly Fees Recap		
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00
Matter Services Total		\$272.00



ELECTRONIC INVOICE DETAIL

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$489.60
Title:	GARAGE READY (87/310023)	Matter Recap	
Our Matter No.:	02736-39781US01	Fees:	\$489.60
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$489.60

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/05/2018	Confer with Sears and then finalize and file the Response to the OA for this application. Task: TR400 Activity: A103	JAA	1.80	\$272.00	\$489.60
Matter Subtotal For Hourly Fees:					\$489.60

Hourly Fees Recap		
J.Aldort (JAA)	1.80 at \$272.00	\$489.60
Totals:	1.80	\$489.60
Matter Services Total		\$489.60



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$272.00

Title: LIVEMORE
Our Matter No.: 02736-90001US01
Area Of Law: Trademark (Trademark)
Country: United States

Matter Recap

Fees: \$272.00
Disbursements: \$0.00
Total Billed: \$272.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/05/2018	Draft and file the Response to the OA for this application. Task: TR400 Activity: A103	JAA	1.00	\$272.00	\$272.00

Matter Subtotal For Hourly Fees: \$272.00

Hourly Fees Recap

J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00

Matter Services Total \$272.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$54.40
Title:	MONARK and Design (horizontal)	Matter Recap	
Our Matter No.:	02736-90365US01	Fees:	\$54.40
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$54.40

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/29/2018	Review the OA in light of the upcoming deadline.	JAA	0.20	\$272.00	\$54.40
	Task: TR400		Activity: A104		
Matter Subtotal For Hourly Fees:					\$54.40

Hourly Fees Recap		
J.Aldort (JAA)	0.20 at \$272.00	\$54.40
Totals:	0.20	\$54.40
Matter Services Total		\$54.40



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$54.40
Title:	MMMM MONARK PREMIUM APPLIANCE CO and Design (vertical)	Matter Recap	
Our Matter No.:	02736-90366US01	Fees:	\$54.40
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$54.40

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/29/2018	Review the OA in light of the upcoming deadline.	JAA	0.20	\$272.00	\$54.40
	Task: TR400		Activity: A104		
Matter Subtotal For Hourly Fees:					\$54.40

Hourly Fees Recap		
J.Aldort (JAA)	0.20 at \$272.00	\$54.40
Totals:	0.20	\$54.40
Matter Services Total		\$54.40



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$54.40

Title: MONARK and Design (2nd vertical)
Our Matter No.: 02736-90373US01
Area Of Law: Trademark (Trademark)
Country: United States

Matter Recap

Fees: \$54.40
Disbursements: \$0.00
Total Billed: \$54.40

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/29/2018	Review the OA in light of the upcoming deadline.	JAA	0.20	\$272.00	\$54.40
	Task: TR400				
	Activity: A104				

Matter Subtotal For Hourly Fees: \$54.40

Hourly Fees Recap

J.Aldort (JAA)	0.20 at \$272.00	\$54.40
Totals:	0.20	\$54.40

Matter Services Total \$54.40



ELECTRONIC INVOICE DETAIL

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$272.00

Title:	Searing Hot Sale	Matter Recap
Our Matter No.:	02736-90495US01	Fees: \$272.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00
Country:	United States	Total Billed: \$272.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/02/2018	Email exchanges with the Examiner and Sears on her suggested amendments to the application. Task: TR400 Activity: A103	JAA	1.00	\$272.00	\$272.00

Matter Subtotal For Hourly Fees: \$272.00

Hourly Fees Recap

J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00

Matter Services Total \$272.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$870.40

Title: New Sears House Logo
Our Matter No.: 02736-90581US01
Area Of Law: Trademark (Trademark)
Country: United States

Matter Recap

Fees: \$870.40
Disbursements: \$0.00
Total Billed: \$870.40

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/07/2018	Order clearance search from Corsearch for this mark. Task: TR230 Activity: A106	JAA	0.50	\$272.00	\$136.00
11/08/2018	Email exchange and telephone call with Corsearch to discuss the scope and cost of the clearance search. Task: TR230 Activity: A107	JAA	0.70	\$272.00	\$190.40
11/12/2018	Review the design search results for this mark in preparation for drafting the clearance search report. Task: TR230 Activity: A104	JAA	1.00	\$272.00	\$272.00
11/13/2018	Draft the clearance search report for this mark. Task: TR230 Activity: A103	JAA	1.00	\$272.00	\$272.00

Matter Subtotal For Hourly Fees: \$870.40

Hourly Fees Recap

J.Aldort (JAA)	3.20 at \$272.00	\$870.40
Totals:	3.20	\$870.40

Matter Services Total \$870.40



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$272.00
Title:	LOVE WHERE YOU LIVE logo	Matter Recap	
Our Matter No.:	02736-90582US01	Fees:	\$272.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$272.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/07/2018	Draft and file the application for this mark.	JAA	1.00	\$272.00	\$272.00
	Task: TR400		Activity: A103		
Matter Subtotal For Hourly Fees:					\$272.00

Hourly Fees Recap		
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00
Matter Services Total		\$272.00

EXHIBIT A3



FEDERAL ID.: 36-3592692

Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

December 31, 2018
**PLEASE INDICATE INVOICE NUMBER
ON REMITTANCE**
Closing Date: 12/31/2018
Invoice No.: 154358
Client No.: 02736

REMITTANCE PAGE

Invoice Summary

Total Current Invoice	\$43,750.00
Total Amount Due (USD):	\$43,750.00

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check Payments To:

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd.
PNC Bank
249 Fifth Avenue
One PNC Plaza
Pittsburgh, Pennsylvania 15222

ABA: 043-000-096
ACH Routing Number: 071921891
Wire Routing Number: 041000124
Swift Code: PNCCUS33
Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

PAYMENT IS DUE WITHIN 30 DAYS OF RECEIPT



ELECTRONIC INVOICE DETAIL

Account with:
MCANDREWS, HELD & MALLOY, LTD.
500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

Invoice Date:	2018-12-31
Closing Date:	2018-12-31
Client No:	02736
Invoice No:	154358

IN REFERENCE TO:

Total Outstanding: \$28,799.00

Title: GENERAL LEGAL MATTERS
Our Matter No.: 02736-77041US01
Area Of Law: General
Country: United States

Matter Recap

Fees:	\$28,799.00
Disbursements:	\$0.00
Total Billed:	\$28,799.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/29/2018	Review of new trademark and copyright cease and desist letters; review other trademark matters as necessary. Task: TR120 Activity: A104	PJA	1.00	\$440.00	\$440.00
12/01/2018	Review of recent bankruptcy pleadings, including interim order regarding fees; review of October and November bills to confirm that they comply with the court's guidelines. Task: C300 Activity: A104	RHS	1.90	\$464.00	\$881.60
12/02/2018	Continued review of October and November bills to confirm compliance with bankruptcy court guidelines (.2); review of outstanding invoices (including invoices from FAs) to confirm which invoices should be approved in view of bankruptcy (.5); conferral with FAs regarding same (1). Task: C300 Activity: A104	RHS	1.70	\$464.00	\$788.80
12/03/2018	Worked on protection of the IP assets under the bankruptcy proceeding. Task: TR120 Activity: A104	PJA	1.00	\$440.00	\$440.00
12/04/2018	Legal analysis of outstanding bankruptcy issues as they relate to protection of the IP assets of Sears; review trademark correspondence as necessary. Task: TR120 Activity: A104	PJA	1.80	\$440.00	\$792.00
12/07/2018	Review and analysis of trademark issues and correspondence as necessary. Task: TR120 Activity: A104	PJA	1.00	\$440.00	\$440.00
12/10/2018	Review and analysis of trademark issues and correspondence as necessary. Task: TR120 Activity: A104	PJA	1.00	\$440.00	\$440.00
12/11/2018	Research regarding all Sears and Kmart pending litigation in 2018. Task: L140 Activity: A110	AVM	1.00	\$184.00	\$184.00
12/11/2018	Review of outstanding C&D letters; attended to billing matters. Task: C300 Activity: A104	RHS	1.20	\$464.00	\$556.80
12/12/2018	Research regarding Sears and Kmart litigation pending in 2018.	AVM	3.00	\$184.00	\$552.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

	Task: L140	Activity: A110				
12/12/2018	Review of potential Kenmore slogan; review of upcoming patent actions.	RHS	0.80	\$464.00		\$371.20
	Task: C300	Activity: A104				
12/13/2018	Worked on trademark issues pending to protect the IP assets during bankruptcy.	PJA	1.30	\$440.00		\$572.00
	Task: TR120	Activity: A104				
12/14/2018	Review trademark issues and correspondence as necessary to continue protection of the IP assets.	PJA	0.50	\$440.00		\$220.00
	Task: TR120	Activity: A104				
12/17/2018	Review outstanding trademark issues and correspondence as necessary.	PJA	0.50	\$440.00		\$220.00
	Task: TR120	Activity: A104				
12/20/2018	Review and analysis of trademark correspondence as necessary.	PJA	0.30	\$440.00		\$132.00
	Task: TR120	Activity: A104				
12/21/2018	Review and legal analysis of trademark correspondence as necessary.	PJA	0.30	\$440.00		\$132.00
	Task: TR120	Activity: A104				
12/26/2018	Review of trademark correspondence as necessary.	PJA	0.30	\$440.00		\$132.00
	Task: TR120	Activity: A104				
12/31/2018	Fixed Fee Upcharge.	MHM	1.00	\$21,504.60		\$21,504.60
	Task: TR120	Activity: A104				
	Matter Subtotal For Hourly Fees:					\$28,799.00

Hourly Fees Recap		
.MH&M (MHM)	1.00 at \$21,504.60	\$21,504.60
P.Arnold (PJA)	9.00 at \$440.00	\$3,960.00
R.Spuhler (RHS)	5.60 at \$464.00	\$2,598.40
A.VonderMehden (AVM)	4.00 at \$184.00	\$736.00
Totals:	19.60	\$28,799.00

Matter Services Total	\$28,799.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,952.80
Title:	GENERAL TRADEMARK	Matter Recap	
Our Matter No.:	02736-77044US01	Fees:	\$1,952.80
Area Of Law:	General	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$1,952.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/03/2018	Email exchanges with Brazil FA and Sears on the BPTO's positive decision on our oppositions and against Limpeza's cancellations. Task: TR240 Activity: A106	JAA	0.80	\$272.00	\$217.60
12/06/2018	Creation and review of excel chart for monthly active matters (.40); sending chart to V. Napolitano (.10). Task: TR720 Activity: A106	NLM	0.50	\$184.00	\$92.00
12/07/2018	Reviewed incoming mail for Office Actions received in November (.20); and correspondence with J. Aldort re same (.10). Task: TR720 Activity: A105	NLM	0.30	\$184.00	\$55.20
12/07/2018	Prepared an Excel spreadsheet reporting the Office Actions with responses due in January (.40); and forwarded same to J. Aldort for review (.10). Task: TR720 Activity: A110	NLM	0.50	\$184.00	\$92.00
12/10/2018	Review last week's watch notices. Task: TR250 Activity: A104	JAA	1.00	\$272.00	\$272.00
12/10/2018	Draft the report of OAs due in January 2019. Task: TR240 Activity: A103	JAA	1.00	\$272.00	\$272.00
12/14/2018	Review this week's watch notices. Task: TR250 Activity: A104	JAA	1.00	\$272.00	\$272.00
12/14/2018	Draft and send the report of Office Actions received in November 2018. Task: TR400 Activity: A103	JAA	0.50	\$272.00	\$136.00
12/19/2018	Review this week's watch notices. Task: TR250 Activity: A104	JAA	1.00	\$272.00	\$272.00
12/26/2018	Review this week's watch notices. Task: TR250 Activity: A104	JAA	1.00	\$272.00	\$272.00
Matter Subtotal For Hourly Fees:					\$1,952.80

Hourly Fees Recap		
J.Aldort (JAA)	6.30 at \$272.00	\$1,713.60
N.Monaco (NLM)	1.30 at \$184.00	\$239.20
Totals:	7.60	\$1,952.80

Matter Services Total	\$1,952.80
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$158.40**

Title: OBJECT DRIVEN NEWSFEED
Our Matter No.: 02736-25073EP02 (Your Ref. No.:2011005729)
Area Of Law: Patent
Country: EPC

Matter Recap

Fees: \$158.40
Disbursements: \$0.00
Total Billed: \$158.40

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/05/2018	Contact foreign associate regarding amount of fees now due; contact attorney regarding payment of fees. Task: PA630 Activity: A107	KEB	0.20	\$264.00	\$52.80
12/09/2018	Review correspondence from foreign associate (FA) and instructions from attorney; contact FA regarding payment of fees. Task: PA630 Activity: A107	KEB	0.30	\$264.00	\$79.20
12/11/2018	Review correspondence from foreign associate regarding payment of fees. Task: PA630 Activity: A107	KEB	0.10	\$264.00	\$26.40
Matter Subtotal For Hourly Fees:					\$158.40

Hourly Fees Recap

K.Borg (KEB)	0.60 at \$264.00	\$158.40
Totals:	0.60	\$158.40

Matter Services Total \$158.40



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$184.00
Title:	SOCIAL NETWORK SEARCHING WITH BREADCRUMBS (12/011106)	Matter Recap	
Our Matter No.:	02736-25215US01 (Your Ref. No.:2017001916)	Fees:	\$184.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$184.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/13/2018	Review of Notice of Allowance from USPTO; review and update computer docket system and case file; preparation of allowed claims and checklist; correspondence to client forwarding copy of Notice of Allowance and claims. Task: PA499 Activity: A106	AMF	1.00	\$184.00	\$184.00
Matter Subtotal For Hourly Fees:					\$184.00

Hourly Fees Recap			
A.Franz (AMF)	1.00	at \$184.00	\$184.00
Totals:	1.00		\$184.00
Matter Services Total			\$184.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	METHODS AND SYSTEMS FOR PROVIDING PERSONAL SHOPPING SERVICES	Matter Recap	
Our Matter No.:	02736-25334US03	Fees:	\$92.00
Area Of Law:	Patent (Non-Provisional)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/27/2018	Review Notice of Publication from the USPTO; review and update case file and computer docket system; download publication; correspondence to client forwarding copy of Notice of Publication and published application. Task: PA499 Activity: A106	AMF	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap			
A.Franz (AMF)	0.50	at \$184.00	\$92.00
Totals:	0.50		\$92.00
Matter Services Total			\$92.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$79.20

Title: SYSTEMS AND METHODS FOR DISTRIBUTING CUSTOMIZABLE
AND SHAREABLE TIERED OFFERS (2853459)
Our Matter No.: 02736-25336CA01 (Your Ref. No.:2017001950)
Area Of Law: Patent (Utility)
Country: Canada

Matter Recap

Fees: \$79.20
Disbursements: \$0.00
Total Billed: \$79.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/17/2018	Consult with foreign prosecution paralegal on handling of application abandonment and later reinstatement. Task: PA630 Activity: A105	KEB	0.20	\$264.00	\$52.80
12/20/2018	Arrange for scheduling of actions regarding reinstatement of application. Task: PA630 Activity: A105	KEB	0.10	\$264.00	\$26.40

Matter Subtotal For Hourly Fees:

\$79.20

Hourly Fees Recap

K.Borg (KEB)	0.30 at \$264.00	\$79.20
Totals:	0.30	\$79.20

Matter Services Total

\$79.20

**ELECTRONIC
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(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$92.00**

Title: METHODS AND SYSTEMS FOR CONNECTED SALES ASSOCIATE SERVICES (13/438592)
Our Matter No.: 02736-25353US01
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$92.00
Disbursements: \$0.00
Total Billed: \$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/10/2018	Review of Issue Notification from the United States Patent and Trademark Office; review and update case file and computer docket system with relevant dates; correspondence to client forwarding copy of Issue Notification. Task: P260 Activity: A106	SAH	0.50	\$184.00	\$92.00

Matter Subtotal For Hourly Fees: \$92.00**Hourly Fees Recap**

S.Howard (SAH)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total \$92.00



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60661
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<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$147.20

Title: METHODS AND SYSTEMS FOR CONNECTED SALES ASSOCIATE SERVICES (13/486831)
Our Matter No.: 02736-25353US02 (Your Ref. No.:2017002928)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$147.20
Disbursements: \$0.00
Total Billed: \$147.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/28/2018	Review of Notice of Allowance from United States Patent and Trademark Office; review and update computer docket system and case file; preparation of allowed claims; correspondence to client forwarding copy of Notice of Allowance. Task: P260 Activity: A106	SAH	0.80	\$184.00	\$147.20

Matter Subtotal For Hourly Fees: \$147.20

Hourly Fees Recap

S.Howard (SAH)	0.80 at \$184.00	\$147.20
Totals:	0.80	\$147.20

Matter Services Total \$147.20



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$26.40
Title:	CUSTOMER ASSISTANCE PLATFORM (2841332)	Matter Recap	
Our Matter No.:	02736-25365CA02 (Your Ref. No.:2017002071)	Fees:	\$26.40
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	Canada	Total Billed:	\$26.40

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/17/2018	Review communication from foreign associate.	KEB	0.10	\$264.00	\$26.40
	Task: PA630		Activity: A107		
Matter Subtotal For Hourly Fees:					\$26.40

Hourly Fees Recap		
K.Borg (KEB)	0.10 at \$264.00	\$26.40
Totals:	0.10	\$26.40
Matter Services Total		\$26.40



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	METHODS AND SYSTEMS FOR CONNECTED SALES ASSOCIATE SERVICES (13/483,959)	Matter Recap	
Our Matter No.:	02736-25498US02	Fees:	\$92.00
Area Of Law:	Patent (Non-Provisional)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/12/2018	Review Notice of Publication from the USPTO; review and update case file and computer docket system; download publication; correspondence to client forwarding copy of Notice of Publication and published application. Task: PA499 Activity: A106	AMF	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap			
A.Franz (AMF)	0.50	at \$184.00	\$92.00
Totals:	0.50		\$92.00
Matter Services Total			\$92.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	SYSTEMS AND METHODS FOR DETERMINING OFFER ELIGIBILITY USING A PREDICATE LOGIC TREE AGAINST SETS OF INPUT DATA	Matter Recap	
Our Matter No.:	02736-25504AU02	Fees:	\$92.00
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	Australia	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/27/2018	Prepare and forward correspondence to Australian foreign associate instructing them to proceed with requesting examination; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap			
D.Dominguez (DSD)	0.50	at \$184.00	\$92.00
Totals:	0.50		\$92.00
Matter Services Total			\$92.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	METHODS AND SYSTEMS FOR STAGING AND PROPAGATING DATA (13831386.1)	Matter Recap	
Our Matter No.:	02736-25940EP01 (Your Ref. No.:2017002969)	Fees:	\$92.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	EPC	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/21/2018	Prepare and forward correspondence requesting instructions regarding payment of grant fee, divisional and validation states to client; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A106	DSD	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap			
D.Dominguez (DSD)	0.50	at \$184.00	\$92.00
Totals:	0.50		\$92.00
Matter Services Total			\$92.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$184.00
Title:	METHOD AND SYSTEM FOR PROVIDING ALTERNATIVE RESULT FOR AN ONLINE SEARCH PREVIOUSLY WITH NO RESULT (14/034875)	Matter Recap	
Our Matter No.:	02736-25987US01 (Your Ref. No.:BU:2011005729)	Fees:	\$184.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$184.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/26/2018	Review of Notice of Allowance from USPTO; review and update computer docket system and case file; preparation of allowed claims and checklist; correspondence to client forwarding copy of Notice of Allowance and claims. Task: PA499 Activity: A106	AMF	1.00	\$184.00	\$184.00
Matter Subtotal For Hourly Fees:					\$184.00

Hourly Fees Recap			
A.Franz (AMF)	1.00	at \$184.00	\$184.00
Totals:	1.00		\$184.00
Matter Services Total			\$184.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$118.40

Title: INTEGRATED EXPERIENCE FOR APPLICATIONS WITHIN A
MOBILE APPLICATION (15/077792)
Our Matter No.: 02736-26082US04 (Your Ref. No.:2011005729)
Area Of Law: Patent (Non-Provisional)
Country: United States

Matter Recap

Fees: \$118.40
Disbursements: \$0.00
Total Billed: \$118.40

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/17/2018	Review USPTO Notice. Task: QC435	KEB	0.10	\$264.00	\$26.40
	Activity: A104				
12/31/2018	Review of Filing Receipt and Missing Parts from the USPTO; review and update case file and computer docket system with filing particulars, correspondence to client forwarding copy of Filing Receipt and Missing Parts. Task: PA499	AMF	0.50	\$184.00	\$92.00
	Activity: A106				

Matter Subtotal For Hourly Fees:

\$118.40

Hourly Fees Recap

A.Franz (AMF)	0.50 at \$184.00	\$92.00
K.Borg (KEB)	0.10 at \$264.00	\$26.40
Totals:	0.60	\$118.40

Matter Services Total

\$118.40



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$263.20
Title:	MAINFRAME MIGRATION TOOLS (14/087601)	Matter Recap	
Our Matter No.:	02736-26181US02 (Your Ref. No.:2011005729)	Fees:	\$263.20
Area Of Law:	Patent (Non-Provisional)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$263.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/14/2018	Review Notice of Recordation of Assignment from the USPTO; review and update case file and computer docket system with relevant information; correspondence to client forwarding original Assignment. Task: PA499 Activity: A106	AMF	0.50	\$184.00	\$92.00
12/14/2018	Reviewed filing receipt and notices receipt from USPTO. Task: PA350 Activity: A104	JBH	0.20	\$396.00	\$79.20
12/27/2018	Review of Filing Receipt and Notice to File Missing Parts from the USPTO; review and update case file and computer docket system with filing particulars, correspondence to client forwarding copy of Filing Receipt and Notice to File Missing Parts. Task: PA499 Activity: A106	AMF	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$263.20

Hourly Fees Recap		
A.Franz (AMF)	1.00 at \$184.00	\$184.00
J.Huter (JBH)	0.20 at \$396.00	\$79.20
Totals:	1.20	\$263.20
Matter Services Total		\$263.20



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$184.00
Title:	SYSTEMS AND METHODS FOR SCAN, TRY AND BUY (13/926383)	Matter Recap	
Our Matter No.:	02736-26190US01 (Your Ref. No.:2017002086)	Fees:	\$184.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$184.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/06/2018	Review of Notice of Allowance from USPTO; review and update computer docket system and case file; preparation of allowed claims and checklist; correspondence to client forwarding copy of Notice of Allowance and claims. Task: PA400 Activity: A106	AMF	1.00	\$184.00	\$184.00
Matter Subtotal For Hourly Fees:					\$184.00

Hourly Fees Recap			
A.Franz (AMF)	1.00	at \$184.00	\$184.00
Totals:	1.00		\$184.00
Matter Services Total			\$184.00

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$319.20**

Title: RECOMMENDATIONS BASED ON EXPLICIT USER SIMILARITY
(2846025)
Our Matter No.: 02736-26523CA01 (Your Ref. No.:2011005729)
Area Of Law: Patent (Utility)
Country: Canada

Matter Recap

Fees: \$319.20
Disbursements: \$0.00
Total Billed: \$319.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/13/2018	Consult with attorneys regarding payment of Final Fee; transmit instructions to foreign associate. Task: PA630 Activity: A105	KEB	0.40	\$264.00	\$105.60
12/18/2018	Review correspondence from associate and update case file. Task: P260 Activity: A105	EMA	0.30	\$184.00	\$55.20
12/27/2018	Consult with attorney regarding filing of divisional patent application and payment of fees due for allowed patent application. Task: PA630 Activity: A107	KEB	0.60	\$264.00	\$158.40
Matter Subtotal For Hourly Fees:					\$319.20

Hourly Fees Recap

K.Borg (KEB)	1.00 at \$264.00	\$264.00
E.Avitia (EMA)	0.30 at \$184.00	\$55.20
Totals:	1.30	\$319.20

Matter Services Total \$319.20



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	RECOMMENDATIONS BASED ON EXPLICIT USER SIMILARITY (14/206913)	Matter Recap	
Our Matter No.:	02736-26523US03	Fees:	\$92.00
Area Of Law:	Patent (Non-Provisional)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/27/2018	Review Notice of Publication from the USPTO; review and update case file and computer docket system; download publication; correspondence to client forwarding copy of Notice of Publication and published application. Task: PA499 Activity: A106	AMF	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap			
A.Franz (AMF)	0.50	at \$184.00	\$92.00
Totals:	0.50		\$92.00
Matter Services Total			\$92.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$79.20
Title:	METHOD AND SYSTEM FOR AUTOMATED SELECTION OF TARGETED PRIZES (2880206)	Matter Recap	
Our Matter No.:	02736-27690CA01 (Your Ref. No.:2017002107)	Fees:	\$79.20
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	Canada	Total Billed:	\$79.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/03/2018	Review new Examiner's Requisition.	KEB	0.30	\$264.00	\$79.20
	Task: PA630		Activity: A104		
Matter Subtotal For Hourly Fees:					\$79.20

Hourly Fees Recap		
K.Borg (KEB)	0.30 at \$264.00	\$79.20
Totals:	0.30	\$79.20

Matter Services Total	\$79.20
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$402.00
Title:	HEURISTIC CUSTOMER CLUSTERING (14/083815)	Matter Recap	
Our Matter No.:	02736-27709US01 (Your Ref. No.:2017002111)	Fees:	\$402.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$402.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/20/2018	Review Notice of Recordation of Assignment from the USPTO; review and update case file and computer docket system with relevant information; correspondence to client forwarding original Assignment. Task: PA499 Activity: A106	AMF	0.50	\$184.00	\$92.00
12/26/2018	Analysis of Decision on Appeal and strategy for proceeding in view of same. Task: QC435 Activity: A104	CCW	0.20	\$560.00	\$112.00
12/26/2018	Reviewed Decision on Appeal which reversed Examiner's rejections of claims. Task: PA440 Activity: A104	JBH	0.50	\$396.00	\$198.00
Matter Subtotal For Hourly Fees:					\$402.00

Hourly Fees Recap			
J.Huter (JBH)	0.50	at \$396.00	\$198.00
C.Winslade (CCW)	0.20	at \$560.00	\$112.00
A.Franz (AMF)	0.50	at \$184.00	\$92.00
Totals:	1.20		\$402.00
Matter Services Total			\$402.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	CUSTOMER CLUSTERING USING INTEGER PROGRAMMING (14/084903)	Matter Recap	
Our Matter No.:	02736-27710US01 (Your Ref. No.:2017002112)	Fees:	\$92.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/26/2018	Review Notice of Recordation of Assignment from United States Patent and Trademark Office; review and update case file and computer docket system with relevant information. Task: P260 Activity: A105	SAH	0.50	\$184.00	\$92.00

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap		
S.Howard (SAH)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total \$92.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$92.00

Title: METHODS AND SYSTEMS SUPPORTING ONLINE SHOPPING AS
A SHARED AND SOCIAL ACTIVITY (14/966701)
Our Matter No.: 02736-28381US01 (Your Ref. No.:2017003060)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$92.00
Disbursements: \$0.00
Total Billed: \$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/27/2018	Review Notice of Recordation of Assignment from the USPTO; review and update case file and computer docket system with relevant information; correspondence to client forwarding original Assignment. Task: PA499 Activity: A106	AMF	0.50	\$184.00	\$92.00

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap

A.Franz (AMF)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total \$92.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$144.80

Title: METHODS AND SYSTEMS SUPPORTING ONLINE SHOPPING AS
A SHARED AND SOCIAL ACTIVITY (14/966701)
Our Matter No.: 02736-28381US02 (Your Ref. No.:2011005733)
Area Of Law: Patent (Non-Provisional)
Country: United States

Matter Recap

Fees: \$144.80
Disbursements: \$0.00
Total Billed: \$144.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/05/2018	Review Notice to File Missing Parts. Task: QC432	KEB	0.20	\$264.00	\$52.80
	Activity: A104				
12/12/2018	Review of Filing Receipt & Notice to File Missing Parts from United States Patent and Trademark Office; review and update case file and computer docket system with filing particulars. Task: P260	SAH	0.50	\$184.00	\$92.00
	Activity: A105				
Matter Subtotal For Hourly Fees:					\$144.80

Hourly Fees Recap

S.Howard (SAH)	0.50 at \$184.00	\$92.00
K.Borg (KEB)	0.20 at \$264.00	\$52.80
Totals:	0.70	\$144.80

Matter Services Total \$144.80



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	SYSTEM, APPARATUS, AND MEDIA FOR CHANGING STATE OF AN INTERNET OF THINGS (IOT) DEVICE (14/620311)	Matter Recap	
Our Matter No.:	02736-28403US01 (Your Ref. No.:2017002401)	Fees:	\$92.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/16/2018	Review of Issue Notification from the United States Patent and Trademark Office; review and update case file and computer docket system with relevant dates; correspondence to client forwarding copy of Issue Notification. Task: P260 Activity: A106	SAH	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap			
S.Howard (SAH)	0.50	at \$184.00	\$92.00
Totals:	0.50		\$92.00
Matter Services Total			\$92.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$134.40

Title: LOYALTY PROGRAM SYSTEM, APPARATUS, AND MEDIA
(201614008678)
Our Matter No.: 02736-28432IN01 (Your Ref. No.:2017003068)
Area Of Law: Patent (Utility)
Country: India

Matter Recap

Fees: \$134.40
Disbursements: \$0.00
Total Billed: \$134.40

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/21/2018	Review correspondence from associate and update case file. Task: P260 Activity: A105	EMA	0.30	\$184.00	\$55.20
12/21/2018	Communications from foreign associate regarding upcoming deadline to request substantive examination. Task: PA600 Activity: A107	JBH	0.20	\$396.00	\$79.20
Matter Subtotal For Hourly Fees:					\$134.40

Hourly Fees Recap

J.Huter (JBH)	0.20 at \$396.00	\$79.20
E.Avitia (EMA)	0.30 at \$184.00	\$55.20
Totals:	0.50	\$134.40

Matter Services Total \$134.40



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$79.20
Title:	POSITION FEEDBACK CONTROL METHOD AND POWER TOOL (2946915)	Matter Recap	
Our Matter No.:	02736-60010CA01 (Your Ref. No.:2017003103)	Fees:	\$79.20
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	Canada	Total Billed:	\$79.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/14/2018	Communications regarding payment of final fees.	JBH	0.20	\$396.00	\$79.20
	Task: PA600		Activity: A107		
Matter Subtotal For Hourly Fees:					\$79.20

Hourly Fees Recap		
J.Huter (JBH)	0.20 at \$396.00	\$79.20
Totals:	0.20	\$79.20

Matter Services Total	\$79.20
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$134.40

Title: POWER TOOL WITH OPTICAL MEASUREMENT DEVICE
(2016111613643)
Our Matter No.: 02736-60011CN01 (Your Ref. No.:2017003107)
Area Of Law: Patent (Utility)
Country: China P.R.

Matter Recap

Fees: \$134.40
Disbursements: \$0.00
Total Billed: \$134.40

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/21/2018	Review correspondence from associate and update case file. Task: P260 Activity: A105	EMA	0.30	\$184.00	\$55.20
12/21/2018	Communications regarding request for substantive examination and upcoming deadline for voluntary amendments. Task: PA600 Activity: A107	JBH	0.20	\$396.00	\$79.20
Matter Subtotal For Hourly Fees:					\$134.40

Hourly Fees Recap

J.Huter (JBH)	0.20 at \$396.00	\$79.20
E.Avitia (EMA)	0.30 at \$184.00	\$55.20
Totals:	0.50	\$134.40

Matter Services Total \$134.40



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IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	SENSOR FOR DETECTING PRESENSE, OCCUPANCY, AND/OR MOTION AND RELATED SYSTEMS AND METHODS (14/943192)	Matter Recap	
Our Matter No.:	02736-60051US02 (Your Ref. No.:2017002146)	Fees:	\$92.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/10/2018	Review of Issue Notification from the United States Patent and Trademark Office; review and update case file and computer docket system with relevant dates; correspondence to client forwarding copy of Issue Notification. Task: P260 Activity: A106	SAH	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap			
S.Howard (SAH)	0.50	at \$184.00	\$92.00
Totals:	0.50		\$92.00
Matter Services Total			\$92.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$144.80
Title:	WATER SENSORS WITH MULTI-VALUE OUTPUTS AND ASSOCIATED SYSTEMS AND METHODS (14/933243)	Matter Recap	
Our Matter No.:	02736-60053US02 (Your Ref. No.:2017002148)	Fees:	\$144.80
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$144.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/17/2018	Final review of Patent Term Adjustment after issuance of patent. Task: P260 Activity: A111	SAH	0.50	\$184.00	\$92.00
12/18/2018	Review USPTO calculation of Patent Term Adjustment (PTA). Task: PA450 Activity: A104	KEB	0.20	\$264.00	\$52.80
Matter Subtotal For Hourly Fees:					\$144.80

Hourly Fees Recap

S.Howard (SAH)	0.50 at \$184.00	\$92.00
K.Borg (KEB)	0.20 at \$264.00	\$52.80
Totals:	0.70	\$144.80

Matter Services Total	\$144.80
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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$290.00
Title:	WATER SENSORS WITH MULTI-VALUE OUTPUTS AND ASSOCIATED SYSTEMS AND METHODS (14/933243)	Matter Recap	
Our Matter No.:	02736-60053US03 (Your Ref. No.:2012002455)	Fees:	\$290.00
Area Of Law:	Patent (Non-Provisional)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$290.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/11/2018	Prepared and filed information disclosure statement (IDS). Task: PA410 Activity: A104	JBH	0.50	\$396.00	\$198.00
12/12/2018	Review of Updated Filing Receipt from United States Patent and Trademark Office; review and update case file and computer docket system with filing particulars. Task: P260 Activity: A105	SAH	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$290.00

Hourly Fees Recap

J.Huter (JBH)	0.50 at \$396.00	\$198.00
S.Howard (SAH)	0.50 at \$184.00	\$92.00
Totals:	1.00	\$290.00

Matter Services Total	\$290.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	METHOD AND SYSTEM TO DYNAMICALLY OBFUSCATE A WEB SERVICE INTERFACE (15/205298)	Matter Recap	
Our Matter No.:	02736-60058US01 (Your Ref. No.:2017002149)	Fees:	\$92.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/17/2018	Review of Issue Notification from the USPTO; review and update case file and computer docket system with relevant dates; correspondence to client forwarding copy of Issue Notification. Task: PA499 Activity: A106	AMF	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap			
A.Franz (AMF)	0.50	at \$184.00	\$92.00
Totals:	0.50		\$92.00
Matter Services Total			\$92.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$276.00

Title: SYSTEM AND METHOD FOR AUTOMATICALLY AND SECURELY
REGISTERING AN INTERNET OF THINGS DEVICE (15/175740)
Our Matter No.: 02736-60073US02 (Your Ref. No.:2017002150)
Area Of Law: Patent (Non-Provisional)
Country: United States

Matter Recap

Fees: \$276.00
Disbursements: \$0.00
Total Billed: \$276.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/04/2018	Review of Notice of Allowance from USPTO (.2); review and update computer docket system and case file (.2); preparation of allowed claims and checklist (.5); correspondence to client forwarding copy of Notice of Allowance and claims (.1).	AMF	1.00	\$184.00	\$184.00
	Task: PA499				
	Activity: A106				
12/26/2018	Review Notice of Publication from United States Patent and Trademark Office; review and update case file and computer docket system; download publication.	SAH	0.50	\$184.00	\$92.00
	Task: P260				
	Activity: A105				
Matter Subtotal For Hourly Fees:					\$276.00

Hourly Fees Recap

A.Franz (AMF)	1.00 at \$184.00	\$184.00
S.Howard (SAH)	0.50 at \$184.00	\$92.00
Totals:	1.50	\$276.00

Matter Services Total \$276.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	SYSTEMS AND METHODS FOR PROVIDING CONDUCTIVE CHARGING WITH MULTIPLE TERMINAL CONSTELLATIONS	Matter Recap	
Our Matter No.:	02736-60507WO01	Fees:	\$92.00
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	PCT	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/28/2018	Respond to docket reminder by reviewing file and correspondence with client regarding foreign filing deadline. Task: P260 Activity: A106	EMA	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap		
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00



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IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	CHARGER, CHARGE INDICATOR, AND ASSOCIATED METHODS	Matter Recap	
Our Matter No.:	02736-60537WO01	Fees:	\$92.00
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	PCT	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/28/2018	Respond to docket reminder by reviewing file and correspondence with client regarding foreign filing deadline. Task: P260 Activity: A106	EMA	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap		
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00



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IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	SYSTEMS AND METHODS FOR ONLINE FRAUD DETECTION (15/236077)	Matter Recap	
Our Matter No.:	02736-60802US01 (Your Ref. No.:2017003130)	Fees:	\$92.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/23/2018	Review of Issue Notification from the USPTO; review and update case file and computer docket system with relevant dates; correspondence to client forwarding copy of Issue Notification. Task: PA499 Activity: A106	AMF	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap			
A.Franz (AMF)	0.50	at \$184.00	\$92.00
Totals:	0.50		\$92.00
Matter Services Total			\$92.00



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IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	METHOD AND APPARATUS FOR USING GESTURES IN A REFRIGERATOR DISPENSING SYSTEM	Matter Recap	
Our Matter No.:	02736-61158WO01	Fees:	\$92.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	PCT	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/12/2018	Respond to docket reminder by reviewing file and correspondence with client regarding foreign filing deadline. Task: P260 Activity: A106	EMA	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap		
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$134.40

Title: Conductive Wireless Charging Sealed Spring Loaded Contacts
(15/408686)
Our Matter No.: 02736-61350US01 (Your Ref. No.:2017002783)
Area Of Law: Patent (Provisional)
Country: United States

Matter Recap

Fees: \$134.40
Disbursements: \$0.00
Total Billed: \$134.40

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/11/2018	Reviewed correct notice of allowability received from the USPTO. Task: PA499 Activity: A104	JBH	0.20	\$396.00	\$79.20
12/14/2018	Reviewed, processed and forwarded Corrected Notice of Allowability to client. Task: PA499 Activity: A106	AMF	0.30	\$184.00	\$55.20

Matter Subtotal For Hourly Fees:

\$134.40

Hourly Fees Recap

J.Huter (JBH)	0.20 at \$396.00	\$79.20
A.Franz (AMF)	0.30 at \$184.00	\$55.20
Totals:	0.50	\$134.40

Matter Services Total

\$134.40



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$147.20

Title:	STAND MIXER	Matter Recap
Our Matter No.:	02736-63135BR01 (Your Ref. No.:2012002455)	Fees: \$147.20
Area Of Law:	Patent	Disbursements: \$0.00
Country:	Brazil	Total Billed: \$147.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/11/2018	Prepare and forward correspondence and certified Assignment document to Brazilian foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
12/19/2018	Prepare and forward correspondence and original executed Power of Attorney document to Brazilian foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.30	\$184.00	\$55.20
Matter Subtotal For Hourly Fees:					\$147.20

Hourly Fees Recap

D.Dominguez (DSD)	0.80 at \$184.00	\$147.20
Totals:	0.80	\$147.20

Matter Services Total \$147.20



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	STAND MIXER	Matter Recap	
Our Matter No.:	02736-63135MX01 (Your Ref. No.:2012002455)	Fees:	\$92.00
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	Mexico	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/18/2018	Prepare and forward correspondence and apostilled certified Assignment document to Mexican foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap			
D.Dominguez (DSD)	0.50	at \$184.00	\$92.00
Totals:	0.50		\$92.00
Matter Services Total			\$92.00



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IN REFERENCE TO:		Total Outstanding:	\$184.00
Title:	OVATION STAND MIXER	Matter Recap	
Our Matter No.:	02736-63135MX02 (Your Ref. No.:2012002455)	Fees:	\$184.00
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	Mexico	Total Billed:	\$184.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/04/2018	Prepare and forward correspondence and original Power of Attorney document to Mexican foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
12/27/2018	Prepare and forward correspondence and certified priority document to US Legalization for Apostille of priority document; review and update case file and computer docket system. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$184.00

Hourly Fees Recap		
D.Dominguez (DSD)	1.00 at \$184.00	\$184.00
Totals:	1.00	\$184.00
Matter Services Total		\$184.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	STAND MIXER (005831609-0005)	Matter Recap	
Our Matter No.:	02736-63135RCD3 (Your Ref. No.:2012002455)	Fees:	\$92.00
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	European Community Design	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/14/2018	Open new matter form and file; docket new matter and filing particulars. Task: P260 Activity: A105	EMA	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap		
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total	\$92.00
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IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	STAND MIXER (005831609-0005)	Matter Recap	
Our Matter No.:	02736-63135RCD4 (Your Ref. No.:2012002455)	Fees:	\$92.00
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	European Community Design	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/14/2018	Open new matter form and file; docket new matter and filing particulars. Task: P260 Activity: A105	EMA	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap		
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total	\$92.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	Ovation stand mixer	Matter Recap	
Our Matter No.:	02736-63135US01	Fees:	\$92.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
10/19/2018	Review Notice of Recordation of Assignment from United States Patent and Trademark Office; review and update case file and computer docket system with relevant information. Task: P260 Activity: A105	SAH	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap		
S.Howard (SAH)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$191.00
Title:	Ovation stand mixer (29648605)	Matter Recap	
Our Matter No.:	02736-63135US02	Fees:	\$191.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$191.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/18/2018	Preparing and filing declarations. Task: P260	PR	0.30	\$330.00	\$99.00
	Activity: A103				
12/30/2018	Review Notice of Recordation of Assignment from United States Patent and Trademark Office; review and update case file and computer docket system with relevant information. Task: P260	SAH	0.50	\$184.00	\$92.00
	Activity: A105				
Matter Subtotal For Hourly Fees:					\$191.00

Hourly Fees Recap		
P.Ruben (PR)	0.30 at \$330.00	\$99.00
S.Howard (SAH)	0.50 at \$184.00	\$92.00
Totals:	0.80	\$191.00
Matter Services Total		\$191.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$147.20

Title:	Mixer Bowl	Matter Recap
Our Matter No.:	02736-63285BR01 (Your Ref. No.:2012002455)	Fees: \$147.20
Area Of Law:	Patent (Design Patent)	Disbursements: \$0.00
Country:	Brazil	Total Billed: \$147.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/11/2018	Prepare and forward correspondence and certified Assignment document to Brazilian foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
12/19/2018	Prepare and forward correspondence and original executed Power of Attorney document to Brazilian foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.30	\$184.00	\$55.20
Matter Subtotal For Hourly Fees:					\$147.20

Hourly Fees Recap

D.Dominguez (DSD)	0.80 at \$184.00	\$147.20
Totals:	0.80	\$147.20

Matter Services Total \$147.20



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60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$184.00

Title: Mixer Bowl
Our Matter No.: 02736-63285CA01 (Your Ref. No.:2012002455)
Area Of Law: Patent (Design Patent)
Country: Canada

Matter Recap
Fees: \$184.00
Disbursements: \$0.00
Total Billed: \$184.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/20/2018	Prepare and forward correspondence and Applicant and Client Identification form to client for signature; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A106	DSD	0.50	\$184.00	\$92.00
12/27/2018	Prepare and forward correspondence and original signed Client and Applicant Identification form to Canadian foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00

Matter Subtotal For Hourly Fees: \$184.00

Hourly Fees Recap

D.Dominguez (DSD)	1.00 at \$184.00	\$184.00
Totals:	1.00	\$184.00

Matter Services Total \$184.00



ELECTRONIC INVOICE DETAIL

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	Mixer Bowl	Matter Recap	
Our Matter No.:	02736-63285MX01 (Your Ref. No.:2012002455)	Fees:	\$92.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	Mexico	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/18/2018	Prepare and forward correspondence and apostilled certified Assignment document to Mexican foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap			
D.Dominguez (DSD)	0.50	at \$184.00	\$92.00
Totals:	0.50		\$92.00
Matter Services Total			\$92.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	Mixer Bowl (05831609-0003)	Matter Recap	
Our Matter No.:	02736-63285RCD2 (Your Ref. No.:2012002455)	Fees:	\$92.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	European Community Design	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/14/2018	Open new matter form and file; docket new matter and filing particulars. Task: P260	EMA	0.50	\$184.00	\$92.00
	Activity: A105				
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap		
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total	\$92.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$147.20**

Title:	Mixer Splash Guard	Matter Recap
Our Matter No.:	02736-63286BR01	Fees: \$147.20
Area Of Law:	Patent	Disbursements: \$0.00
Country:	Brazil	Total Billed: \$147.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/11/2018	Prepare and forward correspondence and certified Assignment document to Brazilian foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
12/19/2018	Prepare and forward correspondence and original executed Power of Attorney document to Brazilian foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.30	\$184.00	\$55.20
Matter Subtotal For Hourly Fees:					\$147.20

Hourly Fees Recap

D.Dominguez (DSD)	0.80 at \$184.00	\$147.20
Totals:	0.80	\$147.20

Matter Services Total	\$147.20
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	Mixer Splash Guard	Matter Recap	
Our Matter No.:	02736-63286MX01	Fees:	\$92.00
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	Mexico	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/18/2018	Prepare and forward correspondence and apostilled certified Assignment document to Mexican foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap			
D.Dominguez (DSD)	0.50	at \$184.00	\$92.00
Totals:	0.50		\$92.00
Matter Services Total			\$92.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	MIXER SPLASH GUARD (005831609-0007)	Matter Recap	
Our Matter No.:	02736-63286RCD2	Fees:	\$92.00
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	European Community Design	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/14/2018	Open new matter form and file; docket new matter and filing particulars. Task: P260 Activity: A105	EMA	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap		
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total	\$92.00
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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$147.20
Title:	Egg Separator	Matter Recap	
Our Matter No.:	02736-63288BR01	Fees:	\$147.20
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	Brazil	Total Billed:	\$147.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/11/2018	Prepare and forward correspondence and certified Assignment document to Brazilian foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
12/19/2018	Prepare and forward correspondence and original executed Power of Attorney document to Brazilian foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.30	\$184.00	\$55.20
Matter Subtotal For Hourly Fees:					\$147.20

Hourly Fees Recap		
D.Dominguez (DSD)	0.80 at \$184.00	\$147.20
Totals:	0.80	\$147.20
Matter Services Total		\$147.20



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	Egg Separator	Matter Recap	
Our Matter No.:	02736-63288CN01	Fees:	\$92.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	China P.R.	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/14/2018	Prepare and forward email to foreign associate providing the scanned U.S. certified priority application; review and update case file with relevant information. Task: P260 Activity: A107	EMA	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap		
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	Egg Separator	Matter Recap	
Our Matter No.:	02736-63288MX01	Fees:	\$92.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	Mexico	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/18/2018	Prepare and forward correspondence and apostilled certified Assignment document to Mexican foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap			
D.Dominguez (DSD)	0.50	at \$184.00	\$92.00
Totals:	0.50		\$92.00
Matter Services Total			\$92.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$147.20
Title:	MIXER FUNNEL	Matter Recap	
Our Matter No.:	02736-63289BR01	Fees:	\$147.20
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	Brazil	Total Billed:	\$147.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/11/2018	Prepare and forward correspondence and certified Assignment document to Brazilian foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
12/19/2018	Prepare and forward correspondence and original executed Power of Attorney document to Brazilian foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.30	\$184.00	\$55.20
Matter Subtotal For Hourly Fees:					\$147.20

Hourly Fees Recap		
D.Dominguez (DSD)	0.80 at \$184.00	\$147.20
Totals:	0.80	\$147.20
Matter Services Total		\$147.20



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	MIXER FUNNEL	Matter Recap	
Our Matter No.:	02736-63289MX01	Fees:	\$92.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	Mexico	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/18/2018	Prepare and forward correspondence and apostilled certified Assignment document to Mexican foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap			
D.Dominguez (DSD)	0.50	at \$184.00	\$92.00
Totals:	0.50		\$92.00
Matter Services Total			\$92.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$147.20
Title:	GRATER	Matter Recap	
Our Matter No.:	02736-63290BR01	Fees:	\$147.20
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	Brazil	Total Billed:	\$147.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/11/2018	Prepare and forward correspondence and certified Assignment document to Brazilian foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
12/19/2018	Prepare and forward correspondence and original executed Power of Attorney document to Brazilian foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.30	\$184.00	\$55.20
Matter Subtotal For Hourly Fees:					\$147.20

Hourly Fees Recap		
D.Dominguez (DSD)	0.80 at \$184.00	\$147.20
Totals:	0.80	\$147.20
Matter Services Total		\$147.20



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	GRATER	Matter Recap	
Our Matter No.:	02736-63290MX01	Fees:	\$92.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	Mexico	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/18/2018	Prepare and forward correspondence and apostilled certified Assignment document to Mexican foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap			
D.Dominguez (DSD)	0.50	at \$184.00	\$92.00
Totals:	0.50		\$92.00
Matter Services Total			\$92.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$184.00
Title:	UPPER PORTION OF MIXER IN LOWERED AND RAISED POSITION	Matter Recap	
Our Matter No.:	02736-63350MX01	Fees:	\$184.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	Mexico	Total Billed:	\$184.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/04/2018	Prepare and forward correspondence and original Power of Attorney document to Mexican foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
12/18/2018	Prepare and forward correspondence and apostilled certified Assignment document to Mexican foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$184.00

Hourly Fees Recap		
D.Dominguez (DSD)	1.00 at \$184.00	\$184.00
Totals:	1.00	\$184.00

Matter Services Total	\$184.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	UPPER PORTION OF MIXER IN LOWERED AND RAISED POSITION (005831609-0013)	Matter Recap	
Our Matter No.:	02736-63350RCD2	Fees:	\$92.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	European Community Design	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/14/2018	Open new matter form and file; docket new matter and filing particulars. Task: P260	EMA	0.50	\$184.00	\$92.00
	Activity: A105				
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap		
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total	\$92.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$184.00
Title:	STAND MIXER (LOWER PORTION)	Matter Recap	
Our Matter No.:	02736-63351MX01	Fees:	\$184.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	Mexico	Total Billed:	\$184.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/04/2018	Prepare and forward correspondence and original Power of Attorney document to Mexican foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
12/18/2018	Prepare and forward correspondence and apostilled certified Assignment document to Mexican foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$184.00

Hourly Fees Recap		
D.Dominguez (DSD)	1.00 at \$184.00	\$184.00
Totals:	1.00	\$184.00
Matter Services Total		\$184.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	STAND MIXER (LOWER PORTION) (005831609-0015)	Matter Recap	
Our Matter No.:	02736-63351RCD2	Fees:	\$92.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	European Community Design	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/14/2018	Open new matter form and file; docket new matter and filing particulars. Task: P260 Activity: A105	EMA	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap		
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total	\$92.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	BOWL AND SPLASHGUARD	Matter Recap	
Our Matter No.:	02736-63352MX01	Fees:	\$92.00
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	Mexico	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/04/2018	Prepare and forward correspondence and original Power of Attorney document to Mexican foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap			
D.Dominguez (DSD)	0.50	at \$184.00	\$92.00
Totals:	0.50		\$92.00
Matter Services Total			\$92.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$272.00

Title: 360° POWERWASH (85/002271)
Our Matter No.: 02736-35941US01 (Your Ref. No.:054151.770000)
Area Of Law: Trademark (Trademark)
Country: United States

Matter Recap

Fees: \$272.00
Disbursements: \$0.00
Total Billed: \$272.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/05/2018	Draft and file the 8&15 Declaration for this registration. Task: TR400	JAA	1.00	\$272.00	\$272.00
	Activity: A103				

Matter Subtotal For Hourly Fees: \$272.00

Hourly Fees Recap

J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00

Matter Services Total \$272.00



ELECTRONIC INVOICE DETAIL

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$272.00
Title:	ACTIVE SPRAY (85/489722)	Matter Recap	
Our Matter No.:	02736-35959US01 (Your Ref. No.:054151.815600)	Fees:	\$272.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$272.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/31/2018	Draft and file the 8&15 Declaration for this registration.	JAA	1.00	\$272.00	\$272.00
	Task: TR400		Activity: A103		
Matter Subtotal For Hourly Fees:					\$272.00

Hourly Fees Recap		
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00
Matter Services Total		\$272.00



ELECTRONIC INVOICE DETAIL

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$36.80
Title:	COLORMATE (75364)	Matter Recap	
Our Matter No.:	02736-36046PA01 (Your Ref. No.:054151.614309)	Fees:	\$36.80
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Panama	Total Billed:	\$36.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/11/2018	Review of correspondence received from the Panamanian associate with renewal certificate (.10); and update case file and computer docket system (.10). Task: TR699 Activity: A107	NLM	0.20	\$184.00	\$36.80

Matter Subtotal For Hourly Fees: **\$36.80**

Hourly Fees Recap		
N.Monaco (NLM)	0.20 at \$184.00	\$36.80
Totals:	0.20	\$36.80

Matter Services Total **\$36.80**



ELECTRONIC INVOICE DETAIL

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$272.00
Title:	CUPCAKE (85/349185)	Matter Recap	
Our Matter No.:	02736-36065US01 (Your Ref. No.:054151.808100)	Fees:	\$272.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$272.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/31/2018	Draft and file the 8&15 Declaration for this registration.	JAA	1.00	\$272.00	\$272.00
	Task: TR400		Activity: A103		
Matter Subtotal For Hourly Fees:					\$272.00

Hourly Fees Recap		
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00
Matter Services Total		\$272.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$36.80
Title:	1ST AUTO (3484477)	Matter Recap	
Our Matter No.:	02736-36075IN01	Fees:	\$36.80
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	India	Total Billed:	\$36.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/05/2018	Review of correspondence from the Indian associate regarding status (.10); and update case file and computer docket system (.10). Task: TR699 Activity: A107	NLM	0.20	\$184.00	\$36.80

Matter Subtotal For Hourly Fees: \$36.80

Hourly Fees Recap		
N.Monaco (NLM)	0.20 at \$184.00	\$36.80
Totals:	0.20	\$36.80

Matter Services Total \$36.80



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$36.80
Title:	DIEHARD (74283)	Matter Recap	
Our Matter No.:	02736-36075PA02 (Your Ref. No.:054151.621045)	Fees:	\$36.80
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Panama	Total Billed:	\$36.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/11/2018	Review of correspondence received from the Panamanian associate with renewal certificate (.10); and update case file and computer docket system (.10). Task: TR699 Activity: A107	NLM	0.20	\$184.00	\$36.80
Matter Subtotal For Hourly Fees:					\$36.80

Hourly Fees Recap		
N.Monaco (NLM)	0.20 at \$184.00	\$36.80
Totals:	0.20	\$36.80
Matter Services Total		\$36.80



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$36.80
Title:	DIEHARD	Matter Recap	
Our Matter No.:	02736-36075UY02	Fees:	\$36.80
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Uruguay	Total Billed:	\$36.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/05/2018	Review of correspondence from the Uruguayan associate regarding status (.10); and update case file and computer docket system (.10). Task: TR699 Activity: A107	NLM	0.20	\$184.00	\$36.80

Matter Subtotal For Hourly Fees: \$36.80

Hourly Fees Recap		
N.Monaco (NLM)	0.20 at \$184.00	\$36.80
Totals:	0.20	\$36.80

Matter Services Total \$36.80



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$272.00
Title:	GRILLING IS HAPPINESS (85/427246)	Matter Recap	
Our Matter No.:	02736-36167US01 (Your Ref. No.:054151.810200)	Fees:	\$272.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$272.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/05/2018	Draft and file the 8&15 Declaration for this registration.	JAA	1.00	\$272.00	\$272.00
	Task: TR400		Activity: A103		
Matter Subtotal For Hourly Fees:					\$272.00

Hourly Fees Recap		
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00
Matter Services Total		\$272.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$36.80
Title:	K MART (6949)	Matter Recap	
Our Matter No.:	02736-36212PR01 (Your Ref. No.:054151.641979)	Fees:	\$36.80
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Puerto Rico	Total Billed:	\$36.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/10/2018	Review of correspondence from the Puerto Rican associate with assignment recordal certificate (.10); and update case file and computer docket system (.10). Task: TR699 Activity: A107	NLM	0.20	\$184.00	\$36.80

Matter Subtotal For Hourly Fees: **\$36.80**

Hourly Fees Recap		
N.Monaco (NLM)	0.20 at \$184.00	\$36.80
Totals:	0.20	\$36.80

Matter Services Total **\$36.80**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$36.80
Title:	KENMORE (20472)	Matter Recap	
Our Matter No.:	02736-36220AE01 (Your Ref. No.:054151.643913)	Fees:	\$36.80
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United Arab Emirates	Total Billed:	\$36.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/13/2018	Review of correspondence received from the United Arab Emirates associate re status of Renewal Certificate (.10); and update case file and computer docket system (.10). Task: TR600 Activity: A107	NLM	0.20	\$184.00	\$36.80

Matter Subtotal For Hourly Fees: \$36.80

Hourly Fees Recap		
N.Monaco (NLM)	0.20 at \$184.00	\$36.80
Totals:	0.20	\$36.80

Matter Services Total \$36.80



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$36.80
Title:	KENMORE (5902.08)	Matter Recap	
Our Matter No.:	02736-36220BZ03 (Your Ref. No.:054151.643718)	Fees:	\$36.80
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Belize	Total Billed:	\$36.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/15/2018	Responding to query from V. Napolitano requesting copy of registration certificate (.20). Task: TR699 Activity: A106	NLM	0.20	\$184.00	\$36.80
Matter Subtotal For Hourly Fees:					\$36.80

Hourly Fees Recap		
N.Monaco (NLM)	0.20 at \$184.00	\$36.80
Totals:	0.20	\$36.80

Matter Services Total	\$36.80
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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$73.60
Title:	KENMORE (CAUTIONARY PUB.) (N/A)	Matter Recap	
Our Matter No.:	02736-36220FM01 (Your Ref. No.:054151.643954)	Fees:	\$73.60
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Micronesia	Total Billed:	\$73.60

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/03/2018	Review of computer docket system and case file with respect to the upcoming due date for filing cautionary publication renewal (.10); review of file for correspondence from Micronesia associate regarding the filing of a cautionary publication renewal (.10); correspondence with Micronesia associate requesting cautionary publication renewal particulars (.10); and update case file and computer docket system (.10). Task: TR610 Activity: A107	NLM	0.40	\$184.00	\$73.60
Matter Subtotal For Hourly Fees:					\$73.60

Hourly Fees Recap		
N.Monaco (NLM)	0.40 at \$184.00	\$73.60
Totals:	0.40	\$73.60
Matter Services Total		\$73.60



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$36.80
Title:	KENMORE (D002014047555)	Matter Recap	
Our Matter No.:	02736-36220ID02	Fees:	\$36.80
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Indonesia	Total Billed:	\$36.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/05/2018	Review of correspondence from the Indonesian associate regarding status (.10); and update case file and computer docket system (.10). Task: TR699 Activity: A107	NLM	0.20	\$184.00	\$36.80

Matter Subtotal For Hourly Fees: **\$36.80**

Hourly Fees Recap		
N.Monaco (NLM)	0.20 at \$184.00	\$36.80
Totals:	0.20	\$36.80

Matter Services Total **\$36.80**



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$73.60
Title:	KENMORE (CAUTIONARY PUB.) (N/A)	Matter Recap	
Our Matter No.:	02736-36220MH01 (Your Ref. No.:054151.643955)	Fees:	\$73.60
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Marshall Islands	Total Billed:	\$73.60

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/03/2018	Review of computer docket system and case file with respect to the upcoming due date for filing cautionary publication renewal (.10); review of file for correspondence from Marshall Islands associate regarding the filing of a cautionary publication renewal (.10); correspondence with Marshall Islands associate requesting cautionary publication renewal particulars (.10); and update case file and computer docket system (.10). Task: TR610 Activity: A107	NLM	0.40	\$184.00	\$73.60
Matter Subtotal For Hourly Fees:					\$73.60

Hourly Fees Recap		
N.Monaco (NLM)	0.40 at \$184.00	\$73.60
Totals:	0.40	\$73.60
Matter Services Total		\$73.60



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$36.80
Title:	KENMORE (335433)	Matter Recap	
Our Matter No.:	02736-36220PK02	Fees:	\$36.80
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Pakistan	Total Billed:	\$36.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/05/2018	Review of correspondence from the Pakistani associate regarding status (.10); and update case file and computer docket system (.10). Task: TR699 Activity: A107	NLM	0.20	\$184.00	\$36.80

Matter Subtotal For Hourly Fees: \$36.80

Hourly Fees Recap		
N.Monaco (NLM)	0.20 at \$184.00	\$36.80
Totals:	0.20	\$36.80

Matter Services Total \$36.80



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$272.00
Title:	KENMORE (85/255981)	Matter Recap	
Our Matter No.:	02736-36220US14 (Your Ref. No.:054151.643957)	Fees:	\$272.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$272.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/31/2018	Draft and file the 8&15 Declaration for this registration.	JAA	1.00	\$272.00	\$272.00
	Task: TR400		Activity: A103		
Matter Subtotal For Hourly Fees:					\$272.00

Hourly Fees Recap		
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00
Matter Services Total		\$272.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$272.00
Title:	KENMORE (85/255996)	Matter Recap	
Our Matter No.:	02736-36220US15 (Your Ref. No.:054151.643958)	Fees:	\$272.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$272.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/31/2018	Draft and file the 8&15 Declaration for this registration.	JAA	1.00	\$272.00	\$272.00
	Task: TR400		Activity: A103		
Matter Subtotal For Hourly Fees:					\$272.00

Hourly Fees Recap		
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00
Matter Services Total		\$272.00

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$36.80**

Title: SEARS (32722)
Our Matter No.: 02736-36393NG01 (Your Ref. No.:054151.671473)
Area Of Law: Trademark (Trademark)
Country: Nigeria

Matter Recap

Fees: \$36.80
Disbursements: \$0.00
Total Billed: \$36.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/05/2018	Review of correspondence from the Nigerian associate regarding status of renewal certificate (.10); and update case file and computer docket system (.10). Task: TR699 Activity: A107	NLM	0.20	\$184.00	\$36.80

Matter Subtotal For Hourly Fees: \$36.80**Hourly Fees Recap**

N.Monaco (NLM)	0.20 at \$184.00	\$36.80
Totals:	0.20	\$36.80

Matter Services Total \$36.80



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$36.80
Title:	SEARS (32724)	Matter Recap	
Our Matter No.:	02736-36393NG02 (Your Ref. No.:054151.671474)	Fees:	\$36.80
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Nigeria	Total Billed:	\$36.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/05/2018	Review of correspondence from the Nigerian associate regarding status of renewal certificate (.10); and update case file and computer docket system (.10). Task: TR699 Activity: A107	NLM	0.20	\$184.00	\$36.80

Matter Subtotal For Hourly Fees: **\$36.80**

Hourly Fees Recap		
N.Monaco (NLM)	0.20 at \$184.00	\$36.80
Totals:	0.20	\$36.80

Matter Services Total **\$36.80**

**ELECTRONIC
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$36.80**

Title:	SEARS (88963)	Matter Recap
Our Matter No.:	02736-36393PA02 (Your Ref. No.:054151.671485)	Fees: \$36.80
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00
Country:	Panama	Total Billed: \$36.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/11/2018	Review of correspondence received from the Panamanian associate with renewal certificate (.10); and update case file and computer docket system (.10). Task: TR699 Activity: A107	NLM	0.20	\$184.00	\$36.80

Matter Subtotal For Hourly Fees: \$36.80**Hourly Fees Recap**

N.Monaco (NLM)	0.20 at \$184.00	\$36.80
Totals:	0.20	\$36.80

Matter Services Total \$36.80



ELECTRONIC INVOICE DETAIL

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$36.80
Title:	SEARS (88198)	Matter Recap	
Our Matter No.:	02736-36393PK01 (Your Ref. No.:054151.671476)	Fees:	\$36.80
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Pakistan	Total Billed:	\$36.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/05/2018	Review of correspondence from the Pakistani associate with renewal certificate (.10); and update case file and computer docket system (.10). Task: TR699 Activity: A107	NLM	0.20	\$184.00	\$36.80

Matter Subtotal For Hourly Fees:	\$36.80
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Hourly Fees Recap		
N.Monaco (NLM)	0.20 at \$184.00	\$36.80
Totals:	0.20	\$36.80

Matter Services Total	\$36.80
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IN REFERENCE TO:		Total Outstanding:	\$36.80
Title:	SEARS (88202)	Matter Recap	
Our Matter No.:	02736-36393PK02 (Your Ref. No.:054151.671478)	Fees:	\$36.80
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Pakistan	Total Billed:	\$36.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/05/2018	Review of correspondence from the Pakistani associate re status of renewal certificate (.10); and update case file and computer docket system (.10). Task: TR699 Activity: A107	NLM	0.20	\$184.00	\$36.80
Matter Subtotal For Hourly Fees:					\$36.80

Hourly Fees Recap		
N.Monaco (NLM)	0.20 at \$184.00	\$36.80
Totals:	0.20	\$36.80
Matter Services Total		\$36.80



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$36.80
Title:	SEARS (88207)	Matter Recap	
Our Matter No.:	02736-36393PK03 (Your Ref. No.:054151.671480)	Fees:	\$36.80
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Pakistan	Total Billed:	\$36.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/05/2018	Review of correspondence from the Pakistani associate re status of renewal certificate (.10); and update case file and computer docket system (.10). Task: TR699 Activity: A107	NLM	0.20	\$184.00	\$36.80
Matter Subtotal For Hourly Fees:					\$36.80

Hourly Fees Recap		
N.Monaco (NLM)	0.20 at \$184.00	\$36.80
Totals:	0.20	\$36.80
Matter Services Total		\$36.80



ELECTRONIC INVOICE DETAIL

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IN REFERENCE TO:		Total Outstanding:	\$36.80
Title:	SEARS (88205)	Matter Recap	
Our Matter No.:	02736-36393PK05 (Your Ref. No.:054151.671479)	Fees:	\$36.80
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Pakistan	Total Billed:	\$36.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/05/2018	Review of correspondence from the Pakistani associate re status of renewal certificate (.10); and update case file and computer docket system (.10). Task: TR699 Activity: A107	NLM	0.20	\$184.00	\$36.80

Matter Subtotal For Hourly Fees: **\$36.80**

Hourly Fees Recap		
N.Monaco (NLM)	0.20 at \$184.00	\$36.80
Totals:	0.20	\$36.80

Matter Services Total **\$36.80**



ELECTRONIC INVOICE DETAIL

In Account with:
MCANDREWS, HELD & MALLOY, LTD.
500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$36.80
Title:	SEARS (88200)	Matter Recap	
Our Matter No.:	02736-36393PK07 (Your Ref. No.:054151.671477)	Fees:	\$36.80
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Pakistan	Total Billed:	\$36.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/05/2018	Review of correspondence from the Pakistani associate re status of renewal certificate (.10); and update case file and computer docket system (.10). Task: TR699 Activity: A107	NLM	0.20	\$184.00	\$36.80
Matter Subtotal For Hourly Fees:					\$36.80

Hourly Fees Recap		
N.Monaco (NLM)	0.20 at \$184.00	\$36.80
Totals:	0.20	\$36.80
Matter Services Total		\$36.80



ELECTRONIC INVOICE DETAIL

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500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$36.80
Title:	SEARS (88254)	Matter Recap	
Our Matter No.:	02736-36393PK08 (Your Ref. No.:054151.671482)	Fees:	\$36.80
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Pakistan	Total Billed:	\$36.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/05/2018	Review of correspondence from the Pakistani associate re status of renewal certificate (.10); and update case file and computer docket system (.10). Task: TR699 Activity: A107	NLM	0.20	\$184.00	\$36.80
Matter Subtotal For Hourly Fees:					\$36.80

Hourly Fees Recap		
N.Monaco (NLM)	0.20 at \$184.00	\$36.80
Totals:	0.20	\$36.80
Matter Services Total		\$36.80



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
Title:	TRAILHANDLER	Matter Recap	
Our Matter No.:	02736-36556US03	Fees:	\$136.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$136.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/06/2018	Draft and file the 2nd EXOT for this application.	JAA	0.50	\$272.00	\$136.00
	Task: TR400		Activity: A104		
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00



ELECTRONIC INVOICE DETAIL

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<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	QUICKCLEAN PERFORMANCE & Design (1735612)	Matter Recap	
Our Matter No.:	02736-39259CA01	Fees:	\$55.20
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	Canada	Total Billed:	\$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/28/2018	Review correspondence from the Canadian Associate regarding the Declaration of Use requirement; update computer docket system and case file; correspond with Canadian Associate instructing to obtain an extension absent contrary instructions from client. Task: TR600 Activity: A107	KSA	0.30	\$184.00	\$55.20
Matter Subtotal For Hourly Fees:					\$55.20

Hourly Fees Recap			
K.Alexander (KSA)	0.30	at \$184.00	\$55.20
Totals:	0.30		\$55.20
Matter Services Total			\$55.20



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
Title:	DIEHARD GRANIT (87/060767)	Matter Recap	
Our Matter No.:	02736-39554US01	Fees:	\$136.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$136.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/27/2018	Draft and file the 4th EXOT for this application.	JAA	0.50	\$272.00	\$136.00
	Task: TR400		Activity: A103		
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00



In Account with:
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500 W. Madison St. Suite 3400 Chicago, IL
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(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
Title:	BUNDLZ (87/033557)	Matter Recap	
Our Matter No.:	02736-39570US01	Fees:	\$136.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$136.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/03/2018	Draft and file the 3rd EXOT for this application.	JAA	0.50	\$272.00	\$136.00
	Task: TR400		Activity: A103		
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00



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<http://www.mcandrews-ip.com>

ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
Title:	B (Stylized) (87/085472)	Matter Recap	
Our Matter No.:	02736-39600US01	Fees:	\$136.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$136.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/03/2018	Draft and file the 3rd EXOT for this application.	JAA	0.50	\$272.00	\$136.00
	Task: TR400		Activity: A103		
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$272.00
Title:	WALLY RAPID RESPONSE (87/085865)	Matter Recap	
Our Matter No.:	02736-39607US01	Fees:	\$272.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$272.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/04/2018	Draft and file the SOU for this application.	JAA	1.00	\$272.00	\$272.00
	Task: TR400		Activity: A103		
Matter Subtotal For Hourly Fees:					\$272.00

Hourly Fees Recap		
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00
Matter Services Total		\$272.00



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60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
Title:	IMX COLLECTIVE (87/402685)	Matter Recap	
Our Matter No.:	02736-39845US01	Fees:	\$136.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$136.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/10/2018	Draft and file the 2nd EXOT for this application.	JAA	0.50	\$272.00	\$136.00
	Task: TR400		Activity: A103		
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$272.00

Title: MONARK and Design (horizontal)
Our Matter No.: 02736-90365US01
Area Of Law: Trademark (Trademark)
Country: United States

Matter Recap

Fees: \$272.00
Disbursements: \$0.00
Total Billed: \$272.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/11/2018	Draft and file the response to the OA for this application. Task: TR400 Activity: A103	JAA	1.00	\$272.00	\$272.00

Matter Subtotal For Hourly Fees: \$272.00

Hourly Fees Recap

J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00

Matter Services Total \$272.00



In Account with:
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(T): (312) 775-8000 (F): (312) 775-8100
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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$272.00
Title:	MMMM MONARK PREMIUM APPLIANCE CO and Design (vertical)	Matter Recap	
Our Matter No.:	02736-90366US01	Fees:	\$272.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$272.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/07/2018	Draft and file the OA response for this application.	JAA	1.00	\$272.00	\$272.00
	Task: TR400		Activity: A103		
Matter Subtotal For Hourly Fees:					\$272.00

Hourly Fees Recap		
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00
Matter Services Total		\$272.00



In Account with:
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500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$272.00

Title: MONARK and Design (2nd vertical)
Our Matter No.: 02736-90373US01
Area Of Law: Trademark (Trademark)
Country: United States

Matter Recap

Fees: \$272.00
Disbursements: \$0.00
Total Billed: \$272.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/11/2018	Draft and file the response to the OA for this application. Task: TR400 Activity: A103	JAA	1.00	\$272.00	\$272.00

Matter Subtotal For Hourly Fees: \$272.00

Hourly Fees Recap

J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00

Matter Services Total \$272.00



ELECTRONIC INVOICE DETAIL

In Account with:
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500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$408.00
Title:	AMERICA'S WORKBOOT HEADQUARTERS	Matter Recap	
Our Matter No.:	02736-90406US01	Fees:	\$408.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$408.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/07/2018	Draft and file the OA response for this application. Task: TR400 Activity: A103	JAA	1.00	\$272.00	\$272.00
12/18/2018	Telephone call with the USPTO Examiner regarding the substitute specimen. Report same to the client. Task: TR400 Activity: A107	JAA	0.50	\$272.00	\$136.00
Matter Subtotal For Hourly Fees:					\$408.00

Hourly Fees Recap

J.Aldort (JAA)	1.50 at \$272.00	\$408.00
Totals:	1.50	\$408.00

Matter Services Total	\$408.00
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In Account with:
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(T): (312) 775-8000 (F): (312) 775-8100
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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$272.00

Title: Diehard D with Blue Line Logo
Our Matter No.: 02736-90455US02
Area Of Law: Trademark (Trademark)
Country: United States

Matter Recap

Fees: \$272.00
Disbursements: \$0.00
Total Billed: \$272.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/14/2018	Draft and file the response to the OA for this application. Task: TR400 Activity: A103	JAA	1.00	\$272.00	\$272.00

Matter Subtotal For Hourly Fees: \$272.00

Hourly Fees Recap

J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00

Matter Services Total \$272.00

EXHIBIT A4



FEDERAL ID.: 36-3592692

Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

January 31, 2019
**PLEASE INDICATE INVOICE NUMBER
ON REMITTANCE**
Closing Date: 01/31/2019
Invoice No.: 155125
Client No.: 02736

REMITTANCE PAGE

Invoice Summary

Total Current Invoice	\$43,750.00
Total Amount Due (USD):	\$43,750.00

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check Payments To:

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd.
PNC Bank
249 Fifth Avenue
One PNC Plaza
Pittsburgh, Pennsylvania 15222

ABA: 043-000-096
ACH Routing Number: 071921891
Wire Routing Number: 041000124
Swift Code: PNCCUS33
Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

PAYMENT IS DUE WITHIN 30 DAYS OF RECEIPT



ELECTRONIC INVOICE DETAIL

Account with:
MCANDREWS, HELD & MALLOY, LTD.
500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

Invoice Date:	2019-01-31
Closing Date:	2019-01-31
Client No:	02736
Invoice No:	155125

IN REFERENCE TO:

Total Outstanding: \$25,171.60

Title:	GENERAL LEGAL MATTERS	Matter Recap Fees: \$25,171.60 Disbursements: \$0.00 Total Billed: \$25,171.60
Our Matter No.:	02736-77041US01	
Area Of Law:	General	
Country:	United States	

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/02/2019	Attended to outstanding patent and TM matters. Task: C300 Activity: A104	RHS	1.20	\$464.00	\$556.80
01/04/2019	Attended to outstanding patent and TM matters. Task: C300 Activity: A104	RHS	1.40	\$464.00	\$649.60
01/07/2019	Attended to outstanding patent and TM matters. Task: C300 Activity: A104	RHS	1.00	\$464.00	\$464.00
01/08/2019	Fixed Fee Upcharge. Task: TR120 Activity: A104	MHM	1.00	\$14,438.00	\$14,438.00
01/08/2019	Review and legal analysis of trademark correspondence as necessary. Task: TR120 Activity: A104	PJA	0.50	\$440.00	\$220.00
01/09/2019	Review and legal analysis of trademark correspondence and issues as necessary. Task: TR120 Activity: A104	PJA	0.50	\$440.00	\$220.00
01/10/2019	Review and legal analysis of trademark correspondence as necessary. Task: TR120 Activity: A104	PJA	0.50	\$440.00	\$220.00
01/10/2019	Attended to outstanding patent and TM matters. Task: C300 Activity: A104	RHS	1.70	\$464.00	\$788.80
01/11/2019	Attended to outstanding patent and TM matters. Task: C300 Activity: A104	RHS	1.20	\$464.00	\$556.80
01/14/2019	Review trademark correspondence as necessary. Task: TR120 Activity: A104	PJA	0.50	\$440.00	\$220.00
01/14/2019	Attended to outstanding patent and TM matters. Task: C300 Activity: A104	RHS	1.40	\$464.00	\$649.60
01/15/2019	Review and legal analysis of trademark correspondence and issues as necessary. Task: TR120 Activity: A104	PJA	1.00	\$440.00	\$440.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

01/16/2019	Review and legal analysis of trademark correspondence and issues. Task: TR120 Activity: A104	PJA	1.00	\$440.00	\$440.00
01/17/2019	Review and legal analysis of trademark correspondence and issues as necessary. Task: TR120 Activity: A104	PJA	1.00	\$440.00	\$440.00
01/17/2019	Attended to outstanding patent and TM matters. Task: C300 Activity: A104	RHS	1.00	\$464.00	\$464.00
01/18/2019	Review and legal analysis of trademark correspondence as necessary. Task: TR120 Activity: A104	PJA	0.30	\$440.00	\$132.00
01/21/2019	Review and legal analysis of trademark correspondence as necessary. Task: TR120 Activity: A104	PJA	0.30	\$440.00	\$132.00
01/22/2019	Review and legal analysis of trademark correspondence as necessary. Task: TR120 Activity: A104	PJA	0.50	\$440.00	\$220.00
01/22/2019	Attended to outstanding patent and TM matters. Task: C300 Activity: A104	RHS	1.60	\$464.00	\$742.40
01/23/2019	Review and legal analysis of trademark correspondence and issues as necessary. Task: TR120 Activity: A104	PJA	0.50	\$440.00	\$220.00
01/24/2019	Review and legal analysis of trademark correspondence as necessary. Task: TR120 Activity: A104	PJA	0.50	\$440.00	\$220.00
01/24/2019	Attended to outstanding patent and TM matters. Task: C300 Activity: A104	RHS	1.10	\$464.00	\$510.40
01/25/2019	Attended to outstanding patent and TM matters. Task: C300 Activity: A104	RHS	1.40	\$464.00	\$649.60
01/29/2019	Attended to outstanding patent and TM matters. Task: C300 Activity: A104	RHS	1.40	\$464.00	\$649.60
01/30/2019	Attended to outstanding patent and TM matters. Task: C300 Activity: A104	RHS	0.80	\$464.00	\$371.20
01/31/2019	Attended to outstanding patent and TM matters. Task: C300 Activity: A104	RHS	1.20	\$464.00	\$556.80
Matter Subtotal For Hourly Fees:					\$25,171.60

Hourly Fees Recap		
.MH&M (MHM)	1.00 at \$14,438.00	\$14,438.00
R.Spuhler (RHS)	16.40 at \$464.00	\$7,609.60
P.Arnold (PJA)	7.10 at \$440.00	\$3,124.00
Totals:	24.50	\$25,171.60
Matter Services Total		\$25,171.60



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$110.40

Title:	GENERAL PATENT PROSECUTION	Matter Recap
Our Matter No.:	02736-77043US01	Fees: \$110.40
Area Of Law:	General	Disbursements: \$0.00
Country:	United States	Total Billed: \$110.40

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/04/2019	Preparation of report and communication to Sears forwarding report of renewals due in the 1st quarter 2019. Task: P800 Activity: A106	CB	0.60	\$184.00	\$110.40

Matter Subtotal For Hourly Fees: \$110.40

Hourly Fees Recap

C.Bahena (CB)	0.60 at \$184.00	\$110.40
Totals:	0.60	\$110.40

Matter Services Total \$110.40



ELECTRONIC INVOICE DETAIL

In Account with:
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500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: **\$3,560.00**

Title: GENERAL TRADEMARK
Our Matter No.: 02736-77044US01
Area Of Law: General
Country: United States

Matter Recap

Fees: \$3,560.00
Disbursements: \$0.00
Total Billed: \$3,560.00



ELECTRONIC INVOICE DETAIL

Account with:
MCANDREWS, HELD & MALLOY, LTD.
500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/02/2019	Review this week's watch notices. Task: TR250 Activity: A104	JAA	1.00	\$272.00	\$272.00
01/02/2019	Creation and review of excel chart for monthly active matters (.40); sending chart to V. Napolitano (.10). Task: TR720 Activity: A106	NLM	0.50	\$184.00	\$92.00
01/03/2019	Prepared an Excel spreadsheet reporting the Office Actions with responses due in February (.40); and forwarded same to J. Aldort for review (.10). Task: TR720 Activity: A110	NLM	0.50	\$184.00	\$92.00
01/03/2019	Prepared an Excel spreadsheet reporting the Office Actions received in December (.40); and forwarded same to J. Aldort for review (.10). Task: TR720 Activity: A110	NLM	0.50	\$184.00	\$92.00
01/03/2019	Creation and review of excel chart for quarterly active and inactive matters (.40); sending chart to V. Napolitano (.10). Task: TR720 Activity: A106	NLM	0.50	\$184.00	\$92.00
01/03/2019	Creation and review of Q1 2019 docket excel chart (.90); sending chart to V. Napolitano (.10). Task: TR720 Activity: A106	NLM	1.00	\$184.00	\$184.00
01/04/2019	Draft and file the report of Office Actions due in February 2019. Task: TR400 Activity: A103	JAA	1.00	\$272.00	\$272.00
01/04/2019	Draft the report of office actions received in December 2018. Task: TR400 Activity: A103	JAA	1.00	\$272.00	\$272.00
01/09/2019	Review the weekly watch notices. Task: TR250 Activity: A104	JAA	1.00	\$272.00	\$272.00
01/16/2019	Review this week's public watch notices. Task: TR250 Activity: A104	JAA	1.00	\$272.00	\$272.00
01/23/2019	Review this week's watch notices. Task: TR250 Activity: A104	JAA	1.00	\$272.00	\$272.00
01/29/2019	Review of physical files prior to destruction and retained original documents of value. [Sears]. Task: TR130 Activity: A104	NLM	6.00	\$184.00	\$1,104.00
01/31/2019	Review this week's watch notices. Task: TR250 Activity: A104	JAA	1.00	\$272.00	\$272.00
Matter Subtotal For Hourly Fees:					\$3,560.00

Hourly Fees Recap		
J.Aldort (JAA)	7.00 at \$272.00	\$1,904.00
N.Monaco (NLM)	9.00 at \$184.00	\$1,656.00
Totals:	16.00	\$3,560.00

Matter Services Total	\$3,560.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$168.00
Title:	SOCIAL NETWORK SEARCHING WITH BREADCRUMBS (12/011106)	Matter Recap	
Our Matter No.:	02736-25215US01 (Your Ref. No.:2017001916)	Fees:	\$168.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$168.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/07/2018	Analysis of Notice of Allowance and allowed claims, and addressing potential continuation strategy. Task: QC435 Activity: A104	CCW	0.30	\$560.00	\$168.00
Matter Subtotal For Hourly Fees:					\$168.00

Hourly Fees Recap		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
Totals:	0.30	\$168.00

Matter Services Total	\$168.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$168.00

Title: PROFILING SERVICE PROVIDER COMPANIES & TECHNICIANS
(12/175210)
Our Matter No.: 02736-25218US01 (Your Ref. No.:2017001919)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$168.00
Disbursements: \$0.00
Total Billed: \$168.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/03/2019	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	Task: QC435 Activity: A104				

Matter Subtotal For Hourly Fees: \$168.00

Hourly Fees Recap

C.Winslade (CCW)	0.30 at \$560.00	\$168.00
Totals:	0.30	\$168.00

Matter Services Total \$168.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$168.00
Title:	SYSTEM AND METHOD FOR HANDLING AN OFFER TO PURCHASE A FOLLOWED ITEM (13/086949)	Matter Recap	
Our Matter No.:	02736-25252US04 (Your Ref. No.:2017001920)	Fees:	\$168.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$168.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/28/2019	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	Task: QC435 Activity: A104				
Matter Subtotal For Hourly Fees:					\$168.00

Hourly Fees Recap		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
Totals:	0.30	\$168.00
Matter Services Total		\$168.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$168.00
Title:	SYSTEMS AND METHODS FOR PROVIDING A MULTI-CHANNEL RETAIL LAYAWAY SERVICE (12/859625)	Matter Recap	
Our Matter No.:	02736-25310US01 (Your Ref. No.:2017002882)	Fees:	\$168.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$168.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/28/2019	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	Task: QC435 Activity: A104				
Matter Subtotal For Hourly Fees:					\$168.00

Hourly Fees Recap		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
Totals:	0.30	\$168.00
Matter Services Total		\$168.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$168.00
Title:	METHODS AND SYSTEMS FOR DEVICE MANAGEMENT WITH SHARING AND PROGRAMMING CAPABILITIES (13/421499)	Matter Recap	
Our Matter No.:	02736-25324US04 (Your Ref. No.:2017001945)	Fees:	\$168.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$168.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/07/2019	Move to 25324US04 - Addressing Examiner interview and possible amendments for allowance. Task: QC432 Activity: A104	CCW	0.30	\$560.00	\$168.00
Matter Subtotal For Hourly Fees:					\$168.00

Hourly Fees Recap		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
Totals:	0.30	\$168.00

Matter Services Total	\$168.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$168.00

Title: SYSTEMS AND METHODS FOR DISTRIBUTING CUSTOMIZABLE
AND SHAREABLE TIERED OFFERS (13/323037)
Our Matter No.: 02736-25336US02 (Your Ref. No.:2017001951)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$168.00
Disbursements: \$0.00
Total Billed: \$168.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/11/2019	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	Task: QC435				
	Activity: A104				

Matter Subtotal For Hourly Fees: \$168.00

Hourly Fees Recap

C.Winslade (CCW)	0.30 at \$560.00	\$168.00
Totals:	0.30	\$168.00

Matter Services Total \$168.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$168.00

Title: SYSTEM AND METHOD FOR PROVIDING LOCALIZED PRODUCT OFFERINGS PUBLICATIONS (13/249588)
Our Matter No.: 02736-25343US01 (Your Ref. No.:2017002065)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$168.00
Disbursements: \$0.00
Total Billed: \$168.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/20/2018	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	Task: QC435 Activity: A104				

Matter Subtotal For Hourly Fees: \$168.00

Hourly Fees Recap

C.Winslade (CCW)	0.30 at \$560.00	\$168.00
Totals:	0.30	\$168.00

Matter Services Total \$168.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$168.00

Title: PROGRAMMABLE POWER TOOL WITH BRUSHLESS DC MOTOR
(13/735865)
Our Matter No.: 02736-25350US02 (Your Ref. No.:2017002758)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$168.00
Disbursements: \$0.00
Total Billed: \$168.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/27/2018	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	Task: QC435 Activity: A104				

Matter Subtotal For Hourly Fees: \$168.00

Hourly Fees Recap

C.Winslade (CCW)	0.30 at \$560.00	\$168.00
Totals:	0.30	\$168.00

Matter Services Total \$168.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$168.00
Title:	METHODS AND SYSTEMS FOR PROVIDING ONLINE GROUP SHOPPING SERVICES (13/443613)	Matter Recap	
Our Matter No.:	02736-25359US01 (Your Ref. No.:2017002070)	Fees:	\$168.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$168.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/02/2019	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	Task: QC435 Activity: A104				
Matter Subtotal For Hourly Fees:					\$168.00

Hourly Fees Recap		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
Totals:	0.30	\$168.00

Matter Services Total	\$168.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$168.00
Title:	GIFT REGISTRY (13/668256)	Matter Recap	
Our Matter No.:	02736-25377US02 (Your Ref. No.:2017002074)	Fees:	\$168.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$168.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/20/2018	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	Task: QC435 Activity: A104				
Matter Subtotal For Hourly Fees:					\$168.00

Hourly Fees Recap		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
Totals:	0.30	\$168.00

Matter Services Total	\$168.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$168.00
Title:	METHODS AND SYSTEMS FOR REPORTING ORGANIZATIONAL HIERARCHY (13/526013)	Matter Recap	
Our Matter No.:	02736-25503US01 (Your Ref. No.:2017002077)	Fees:	\$168.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$168.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/06/2018	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	Task: QC435 Activity: A107				
Matter Subtotal For Hourly Fees:					\$168.00

Hourly Fees Recap		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
Totals:	0.30	\$168.00

Matter Services Total	\$168.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	SYSTEMS AND METHODS OF TARGETED INTERACTIONS FOR INTEGRATED RETAIL APPLICATIONS (13/547910)	Matter Recap	
Our Matter No.:	02736-25925US02	Fees:	\$92.00
Area Of Law:	Patent (Non-Provisional)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/18/2019	Review Notice of Publication from United States Patent and Trademark Office; review and update case file and computer docket system; download publication. Task: P260 Activity: A105	SAH	0.50	\$184.00	\$92.00

Matter Subtotal For Hourly Fees: **\$92.00**

Hourly Fees Recap		
S.Howard (SAH)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total **\$92.00**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$168.00

Title: SYSTEMS AND METHODS FOR PROVIDING AN E-COMMERCE
SLIP CART (13/910216)
Our Matter No.: 02736-25970US01 (Your Ref. No.:2017002081)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$168.00
Disbursements: \$0.00
Total Billed: \$168.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/18/2019	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	Task: QC435 Activity: A104				

Matter Subtotal For Hourly Fees: \$168.00

Hourly Fees Recap

C.Winslade (CCW)	0.30 at \$560.00	\$168.00
Totals:	0.30	\$168.00

Matter Services Total \$168.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$168.00
Title:	METHOD AND SYSTEM FOR PROVIDING ALTERNATIVE RESULT FOR AN ONLINE SEARCH PREVIOUSLY WITH NO RESULT (14/034875)	Matter Recap	
Our Matter No.:	02736-25987US01 (Your Ref. No.:BU:2011005729)	Fees:	\$168.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$168.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/19/2018	Analysis of Notice of Allowance and allowed claims, and addressing potential continuation strategy. Task: PA350 Activity: A104	CCW	0.30	\$560.00	\$168.00
Matter Subtotal For Hourly Fees:					\$168.00

Hourly Fees Recap		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
Totals:	0.30	\$168.00

Matter Services Total	\$168.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$168.00

Title:	METHOD AND SYSTEM FOR GESTURE-BASED CROSS CHANNEL COMMERCE AND MARKETING (14/036359)	Matter Recap
Our Matter No.:	02736-25989US01 (Your Ref. No.:2017002083)	Fees: \$168.00
Area Of Law:	Patent (Utility)	Disbursements: \$0.00
Country:	United States	Total Billed: \$168.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/28/2019	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	Task: QC435		Activity: A104		
Matter Subtotal For Hourly Fees:					\$168.00

Hourly Fees Recap

C.Winslade (CCW)	0.30 at \$560.00	\$168.00
Totals:	0.30	\$168.00

Matter Services Total \$168.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$168.00
Title:	SALES PROMOTION USING PRODUCT COMPARISON (14/750507)	Matter Recap	
Our Matter No.:	02736-26031US02 (Your Ref. No.:BU: 2011005729)	Fees:	\$168.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$168.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/20/2018	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	Task: QC435		Activity: A104		
Matter Subtotal For Hourly Fees:					\$168.00

Hourly Fees Recap		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
Totals:	0.30	\$168.00
Matter Services Total		\$168.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	INTEGRATED EXPERIENCE FOR APPLICATIONS WITHIN A MOBILE APPLICATION (15/077792)	Matter Recap	
Our Matter No.:	02736-26082US03 (Your Ref. No.:2011005729)	Fees:	\$92.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/09/2019	Final review of Patent Term Adjustment after issuance of patent. Task: P260 Activity: A111	SAH	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap		
S.Howard (SAH)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	MAINFRAME MIGRATION TOOLS (14/087601)	Matter Recap	
Our Matter No.:	02736-26181US01 (Your Ref. No.:2017002767)	Fees:	\$92.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/09/2019	Final review of Patent Term Adjustment after issuance of patent. Task: P260 Activity: A111	SAH	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap		
S.Howard (SAH)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00



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IN REFERENCE TO:		Total Outstanding:	\$168.00
Title:	PROXIMITY NAVIGATION (13/800722)	Matter Recap	
Our Matter No.:	02736-26418US01 (Your Ref. No.:2017002088)	Fees:	\$168.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$168.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/20/2018	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	Task: QC435		Activity: A104		
Matter Subtotal For Hourly Fees:					\$168.00

Hourly Fees Recap		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
Totals:	0.30	\$168.00

Matter Services Total	\$168.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$168.00
Title:	SYSTEMS AND METHODS FOR PROVIDING AND ACCESSING VISUAL PRODUCT REPRESENTATIONS OF A PROJECT (14/202980)	Matter Recap	
Our Matter No.:	02736-26538US02 (Your Ref. No.:2017002770)	Fees:	\$168.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$168.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/15/2019	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	Task: QC435				
	Activity: A104				
Matter Subtotal For Hourly Fees:					\$168.00

Hourly Fees Recap		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
Totals:	0.30	\$168.00
Matter Services Total		\$168.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$168.00

Title: METHOD AND SYSTEM FOR OPTIMIZING VALUE OF CONSUMER OFFERS (14/059204)
Our Matter No.: 02736-26762US01 (Your Ref. No.:2011005729)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$168.00
Disbursements: \$0.00
Total Billed: \$168.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/29/2019	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	Task: QC435				
	Activity: A104				

Matter Subtotal For Hourly Fees: \$168.00

Hourly Fees Recap

C.Winslade (CCW)	0.30 at \$560.00	\$168.00
Totals:	0.30	\$168.00

Matter Services Total \$168.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$168.00
Title:	METHOD AND SYSTEM FOR MIGRATING DATA BETWEEN SYSTEMS WITHOUT DOWNTIME (14/335540)	Matter Recap	
Our Matter No.:	02736-26768US02 (Your Ref. No.:2017002101)	Fees:	\$168.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$168.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/29/2019	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	Task: QC435		Activity: A104		
Matter Subtotal For Hourly Fees:					\$168.00

Hourly Fees Recap		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
Totals:	0.30	\$168.00
Matter Services Total		\$168.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$220.80
Title:	METHOD AND SYSTEM FOR USING SOCIAL MEDIA FOR PREDICTIVE ANALYTICS IN AVAILABLE-TO-PROMISE SYSTEMS (14/496794)	Matter Recap	
Our Matter No.:	02736-26832US02 (Your Ref. No.:2017002771)	Fees:	\$220.80
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$220.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/17/2018	Analysis of Office Action and addressing strategy for response. Task: QC435 Activity: A104	CCW	0.30	\$560.00	\$168.00
12/17/2018	Review newly received final Office Action. Task: QC435 Activity: A104	KEB	0.20	\$264.00	\$52.80
Matter Subtotal For Hourly Fees:					\$220.80

Hourly Fees Recap			
C.Winslade (CCW)	0.30	at \$560.00	\$168.00
K.Borg (KEB)	0.20	at \$264.00	\$52.80
Totals:	0.50		\$220.80
Matter Services Total			\$220.80



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$147.20

Title: DISPLAY SCREEN OR PORTION THEREOF WITH A SET OF
ICONS (29/462987)
Our Matter No.: 02736-27174US02 (Your Ref. No.:2017003022)
Area Of Law: Patent (Design Patent)
Country: United States

Matter Recap

Fees: \$147.20
Disbursements: \$0.00
Total Billed: \$147.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/04/2019	Review of Notice of Allowance from United States Patent and Trademark Office; review and update computer docket system and case file; correspondence to client forwarding copy of Notice of Allowance. Task: P260 Activity: A106	SAH	0.80	\$184.00	\$147.20

Matter Subtotal For Hourly Fees: \$147.20

Hourly Fees Recap

S.Howard (SAH)	0.80 at \$184.00	\$147.20
Totals:	0.80	\$147.20

Matter Services Total \$147.20



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$396.00
Title:	CUSTOMER CLUSTERING USING INTEGER PROGRAMMING (14/084903)	Matter Recap	
Our Matter No.:	02736-27710US01 (Your Ref. No.:2017002112)	Fees:	\$396.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$396.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/29/2019	Analyzed decision on appeal. Reviewed MPEP and other sources to confirm options and deadlines. Task: PA440 Activity: A104	JBH	1.00	\$396.00	\$396.00
Matter Subtotal For Hourly Fees:					\$396.00

Hourly Fees Recap		
J.Huter (JBH)	1.00 at \$396.00	\$396.00
Totals:	1.00	\$396.00
Matter Services Total		\$396.00

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$168.00**

Title: SYSTEM AND METHOD FOR PERSONALIZED ADD-ON
PURCHASE (14/321328)
Our Matter No.: 02736-27810US01 (Your Ref. No.:2017002773)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$168.00
Disbursements: \$0.00
Total Billed: \$168.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/27/2018	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	Task: QC435 Activity: A104				

Matter Subtotal For Hourly Fees: \$168.00**Hourly Fees Recap**

C.Winslade (CCW)	0.30 at \$560.00	\$168.00
Totals:	0.30	\$168.00

Matter Services Total \$168.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	METHODS AND SYSTEMS SUPPORTING ONLINE SHOPPING AS A SHARED AND SOCIAL ACTIVITY (14/966701)	Matter Recap	
Our Matter No.:	02736-28381US01 (Your Ref. No.:2017003060)	Fees:	\$92.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/07/2019	Final review of Patent Term Adjustment after issuance of patent. Task: P260 Activity: A111	SAH	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap		
S.Howard (SAH)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$81.60**

Title: ONBOARD MEASURING SYSTEM FOR MITER SAWS
(2015107925991)
Our Matter No.: 02736-28398CN01 (Your Ref. No.:2017003066)
Area Of Law: Patent (Utility)
Country: China P.R.

Matter Recap

Fees: \$81.60
Disbursements: \$0.00
Total Billed: \$81.60

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/02/2019	Review correspondence from associate and update case file. Task: P260 Activity: A105	EMA	0.30	\$184.00	\$55.20
01/09/2019	Foreign prosecution: review email from foreign associate and related material (incl. SIPO office action). Task: PA600 Activity: A104	RNM	0.10	\$264.00	\$26.40
Matter Subtotal For Hourly Fees:					\$81.60

Hourly Fees Recap

E.Avitia (EMA)	0.30 at \$184.00	\$55.20
R.Moussa (RNM)	0.10 at \$264.00	\$26.40
Totals:	0.40	\$81.60

Matter Services Total \$81.60



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	SYSTEM, APPARATUS, AND MEDIA FOR CHANGING STATE OF AN INTERNET OF THINGS (IOT) DEVICE (14/620311)	Matter Recap	
Our Matter No.:	02736-28403US01 (Your Ref. No.:2017002401)	Fees:	\$92.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/24/2019	Final review of Patent Term Adjustment after issuance of patent. Task: P260 Activity: A111	SAH	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap		
S.Howard (SAH)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$171.20
Title:	SYSTEM, APPARATUS, AND MEDIA FOR CHANGING STATE OF AN INTERNET OF THINGS (IOT) DEVICE (14/620311)	Matter Recap	
Our Matter No.:	02736-28403US02 (Your Ref. No.:2011005729)	Fees:	\$171.20
Area Of Law:	Patent (Non-Provisional)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$171.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/07/2019	Reviewed filing receipt and notice to file missing parts received from USPTO. Task: PA350 Activity: A104	JBH	0.20	\$396.00	\$79.20
01/07/2019	Review of Filing Receipt and Notice to File Missing Parts from the USPTO; review and update case file and computer docket system with filing particulars, correspondence to client forwarding copy of Filing Receipt and Notice to File Missing Parts. Task: PA499 Activity: A106	AMF	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$171.20

Hourly Fees Recap		
A.Franz (AMF)	0.50 at \$184.00	\$92.00
J.Huter (JBH)	0.20 at \$396.00	\$79.20
Totals:	0.70	\$171.20

Matter Services Total	\$171.20
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$286.80**

Title: LOYALTY PROGRAM SYSTEM, APPARATUS, AND MEDIA
(14/644689)
Our Matter No.: 02736-28432US01 (Your Ref. No.:2017002133)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$286.80
Disbursements: \$0.00
Total Billed: \$286.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/26/2018	Analysis of Office Action and addressing strategy for response. Task: QC435 Activity: A104	CCW	0.30	\$560.00	\$168.00
12/26/2018	Reviewed non-final action received from USPTO. Task: QC435 Activity: A104	JBH	0.30	\$396.00	\$118.80
Matter Subtotal For Hourly Fees:					\$286.80

Hourly Fees Recap

C.Winslade (CCW)	0.30 at \$560.00	\$168.00
J.Huter (JBH)	0.30 at \$396.00	\$118.80
Totals:	0.60	\$286.80

Matter Services Total \$286.80



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$168.00

Title:	SYSTEM AND METHOD FOR USING CROWDSOURCED PERSONALIZED RECOMMENDATIONS (15/010891)	Matter Recap
Our Matter No.:	02736-28754US02 (Your Ref. No.:2017003069)	Fees: \$168.00
Area Of Law:	Patent (Utility)	Disbursements: \$0.00
Country:	United States	Total Billed: \$168.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/16/2019	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	Task: QC435				
	Activity: A104				
Matter Subtotal For Hourly Fees:					\$168.00

Hourly Fees Recap

C.Winslade (CCW)	0.30 at \$560.00	\$168.00
Totals:	0.30	\$168.00

Matter Services Total \$168.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$168.00
Title:	SYSTEM AND METHOD FOR ON-LINE GAME BASED ON CONSUMER WISH LIST (14/800111)	Matter Recap	
Our Matter No.:	02736-28840US01 (Your Ref. No.:2017002134)	Fees:	\$168.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$168.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/15/2019	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	Task: QC435				
	Activity: A104				
Matter Subtotal For Hourly Fees:					\$168.00

Hourly Fees Recap		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
Totals:	0.30	\$168.00

Matter Services Total	\$168.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$168.00

Title: POSITION FEEDBACK CONTROL METHOD AND POWER TOOL
(14/927932)
Our Matter No.: 02736-60010US01 (Your Ref. No.:2017002140)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$168.00
Disbursements: \$0.00
Total Billed: \$168.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/05/2018	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	Task: QC435				
	Activity: A104				

Matter Subtotal For Hourly Fees: \$168.00

Hourly Fees Recap

C.Winslade (CCW)	0.30 at \$560.00	\$168.00
Totals:	0.30	\$168.00

Matter Services Total \$168.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$292.80
Title:	POWER TOOL WITH OPTICAL MEASUREMENT DEVICE (2951613)	Matter Recap	
Our Matter No.:	02736-60011CA01 (Your Ref. No.:2017002781)	Fees:	\$292.80
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	Canada	Total Billed:	\$292.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/14/2018	Review of file regarding upcoming payment of renewal, preparation of communication to Sears advising payment is due. Task: P800 Activity: A107	CB	0.30	\$184.00	\$55.20
11/26/2018	Reviewed correspondence from client regarding upcoming deadline for payment of fees. Reviewed application and allowed claims. Drafted and sent instructions to foreign associate for payment of fees. Task: PA699 Activity: A103	JBH	0.40	\$396.00	\$158.40
01/10/2019	Communications from foreign associate regarding payment of final fees. Task: PA699 Activity: A104	JBH	0.20	\$396.00	\$79.20
Matter Subtotal For Hourly Fees:					\$292.80

Hourly Fees Recap			
J.Huter (JBH)	0.60	at \$396.00	\$237.60
C.Bahena (CB)	0.30	at \$184.00	\$55.20
Totals:	0.90		\$292.80
Matter Services Total			\$292.80



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IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	SENSORS FOR DETECTING PRESENCE, OCCUPANCY, AND/OR MOTION AND RELATED SYSTEMS AND METHODS (14/943192)	Matter Recap	
Our Matter No.:	02736-60051US03	Fees:	\$92.00
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/18/2019	Review of Filing Receipt & Notice to File Missing Parts from United States Patent and Trademark Office; review and update case file and computer docket system with filing particulars. Task: P260 Activity: A105	SAH	0.50	\$184.00	\$92.00

Matter Subtotal For Hourly Fees: **\$92.00**

Hourly Fees Recap		
S.Howard (SAH)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total **\$92.00**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$168.00

Title: APPARATUS WITH HAND GRIP AND METHOD MOUNTING HAND GRIP (14/980369)
Our Matter No.: 02736-60057US01 (Your Ref. No.:2017003109)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$168.00
Disbursements: \$0.00
Total Billed: \$168.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/29/2018	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	Task: QC435				
	Activity: A104				

Matter Subtotal For Hourly Fees: \$168.00

Hourly Fees Recap

C.Winslade (CCW)	0.30 at \$560.00	\$168.00
Totals:	0.30	\$168.00

Matter Services Total \$168.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$168.00

Title: METHOD AND SYSTEM ENABLING CROWDSOURCED PEER TO
PEER PRODUCT RENTAL (15/153965)
Our Matter No.: 02736-60060US01 (Your Ref. No.:2017003110)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$168.00
Disbursements: \$0.00
Total Billed: \$168.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/05/2018	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	Task: QC435 Activity: A104				

Matter Subtotal For Hourly Fees: \$168.00

Hourly Fees Recap

C.Winslade (CCW)	0.30 at \$560.00	\$168.00
Totals:	0.30	\$168.00

Matter Services Total \$168.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$112.00

Title: SYSTEM AND METHOD FOR AUTOMATICALLY AND SECURELY
REGISTERING AN INTERNET OF THINGS DEVICE (15/175740)
Our Matter No.: 02736-60073US02 (Your Ref. No.:2017002150)
Area Of Law: Patent (Non-Provisional)
Country: United States

Matter Recap

Fees: \$112.00
Disbursements: \$0.00
Total Billed: \$112.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/27/2018	Analysis of Notice of Allowance and allowed claims, and addressing potential continuation strategy. Task: QC435 Activity: A104	CCW	0.20	\$560.00	\$112.00

Matter Subtotal For Hourly Fees: \$112.00

Hourly Fees Recap

C.Winslade (CCW)	0.20 at \$560.00	\$112.00
Totals:	0.20	\$112.00

Matter Services Total \$112.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	DOOR ALARM SYSTEM AND REFRIGERATION DEVICE (15/147588)	Matter Recap	
Our Matter No.:	02736-60074US02	Fees:	\$92.00
Area Of Law:	Patent (Non-Provisional)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/06/2019	Review Notice of Publication from United States Patent and Trademark Office; review and update case file and computer docket system; download publication. Task: P260 Activity: A105	SAH	0.50	\$184.00	\$92.00

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap		
S.Howard (SAH)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total \$92.00

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$92.00**

Title: REDUNDANT ACTUATION LOCK DECOUPLING MECHANISM
(17153121.3)
Our Matter No.: 02736-60077EP01
Area Of Law: Patent
Country: EPC

Matter Recap

Fees: \$92.00
Disbursements: \$0.00
Total Billed: \$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/04/2019	Review of file regarding upcoming payment of annuity fee; preparation of communications with European Associate advising Sears will handle renewals. Task: P800 Activity: A107	CB	0.50	\$184.00	\$92.00

Matter Subtotal For Hourly Fees: \$92.00**Hourly Fees Recap**

C.Bahena (CB)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total \$92.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$315.20
Title:	BLOWER WITH IMPROVED ERGONOMICS (15/486130)	Matter Recap	
Our Matter No.:	02736-60488US02 (Your Ref. No.:2017003123)	Fees:	\$315.20
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$315.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/10/2019	Analysis of Notice of Allowance and allowed claims, and addressing potential continuation strategy. Task: PA350 Activity: A104	CCW	0.30	\$560.00	\$168.00
01/15/2019	Review of Notice of Allowance from United States Patent and Trademark Office; review and update computer docket system and case file; preparation of allowed claims; correspondence to client forwarding copy of Notice of Allowance. Task: P260 Activity: A106	SAH	0.80	\$184.00	\$147.20
Matter Subtotal For Hourly Fees:					\$315.20

Hourly Fees Recap		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
S.Howard (SAH)	0.80 at \$184.00	\$147.20
Totals:	1.10	\$315.20

Matter Services Total	\$315.20
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$315.20
Title:	LINE TRIMMER AND POLE SAW WITH IMPROVED ERGONOMICS (15/486148)	Matter Recap	
Our Matter No.:	02736-60489US02 (Your Ref. No.:2017003125)	Fees:	\$315.20
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$315.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/16/2019	Analysis of Notice of Allowance and allowed claims, and addressing potential continuation strategy. Task: QC435 Activity: A104	CCW	0.30	\$560.00	\$168.00
01/19/2019	Review of Notice of Allowance from United States Patent and Trademark Office; review and update computer docket system and case file; preparation of allowed claims; correspondence to client forwarding copy of Notice of Allowance. Task: P260 Activity: A106	SAH	0.80	\$184.00	\$147.20
Matter Subtotal For Hourly Fees:					\$315.20

Hourly Fees Recap		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
S.Howard (SAH)	0.80 at \$184.00	\$147.20
Totals:	1.10	\$315.20

Matter Services Total	\$315.20
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	CHARGER, CHARGE INDICATOR, AND ASSOCIATED METHODS (15/355345)	Matter Recap	
Our Matter No.:	02736-60537US02 (Your Ref. No.:2017002153)	Fees:	\$92.00
Area Of Law:	Patent (Prioritized Examination)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/07/2019	Final review of Patent Term Adjustment after issuance of patent. Task: P260 Activity: A111	SAH	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap		
S.Howard (SAH)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$316.80
Title:	Charging Device with Integrated Power Storage and Various Recharging Inputs (15/355345)	Matter Recap	
Our Matter No.:	02736-60537US03	Fees:	\$316.80
Area Of Law:	Patent (Non-Provisional)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$316.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/16/2019	Prepared and filed information disclosure statement.	JBH	0.80	\$396.00	\$316.80
	Task: PA410		Activity: A103		
Matter Subtotal For Hourly Fees:					\$316.80

Hourly Fees Recap		
J.Huter (JBH)	0.80 at \$396.00	\$316.80
Totals:	0.80	\$316.80
Matter Services Total		\$316.80



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$504.00
Title:	SYSTEMS AND METHODS FOR ONLINE FRAUD DETECTION (15/236077)	Matter Recap	
Our Matter No.:	02736-60802US01 (Your Ref. No.:2017003130)	Fees:	\$504.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$504.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/04/2019	Analysis and preparation of Office Action response.	CCW	0.90	\$560.00	\$504.00
	Task: QC435 Activity: A104				
Matter Subtotal For Hourly Fees:					\$504.00

Hourly Fees Recap		
C.Winslade (CCW)	0.90 at \$560.00	\$504.00
Totals:	0.90	\$504.00
Matter Services Total		\$504.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	Stick vacuum with indexing vacuum head assembly	Matter Recap	
Our Matter No.:	02736-62817US01	Fees:	\$92.00
Area Of Law:	Patent (Provisional)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/02/2019	Review Notice of Recordation of Assignment from the USPTO; review and update case file and computer docket system with relevant information; correspondence to client forwarding original Assignment. Task: PA499 Activity: A106	AMF	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap			
A.Franz (AMF)	0.50	at \$184.00	\$92.00
Totals:	0.50		\$92.00
Matter Services Total			\$92.00

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$228.80**

Title: 2 in1 upright vacuum
Our Matter No.: 02736-62818US02
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$228.80
Disbursements: \$0.00
Total Billed: \$228.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/02/2019	Review Notice of Recordation of Assignment from the USPTO; review and update case file and computer docket system with relevant information; correspondence to client forwarding original Assignment. Task: PA499 Activity: A106	AMF	0.50	\$184.00	\$92.00
01/10/2019	Procure executed declaration; file declaration with United States Patent and Trademark Office. Task: QC432 Activity: A103	MTC	0.30	\$456.00	\$136.80
Matter Subtotal For Hourly Fees:					\$228.80

Hourly Fees Recap

M.Cruz (MTC)	0.30 at \$456.00	\$136.80
A.Franz (AMF)	0.50 at \$184.00	\$92.00
Totals:	0.80	\$228.80

Matter Services Total \$228.80



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$136.80

Title: Air Agitator Nozzle System
Our Matter No.: 02736-62819US02
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$136.80
Disbursements: \$0.00
Total Billed: \$136.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/10/2019	Procure executed declarations; file declarations with United States Patent and Trademark Office. Task: QC432 Activity: A103	MTC	0.30	\$456.00	\$136.80

Matter Subtotal For Hourly Fees: \$136.80

Hourly Fees Recap

M.Cruz (MTC)	0.30 at \$456.00	\$136.80
Totals:	0.30	\$136.80

Matter Services Total \$136.80



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	STAND MIXER (201816897)	Matter Recap	
Our Matter No.:	02736-63135AU02	Fees:	\$92.00
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	Australia	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/28/2019	Open new matter form and file; docket new matter and filing particulars. Task: P260 Activity: A105	EMA	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap		
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total	\$92.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	STAND MIXER	Matter Recap	
Our Matter No.:	02736-63135BR01 (Your Ref. No.:2012002455)	Fees:	\$92.00
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	Brazil	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/07/2019	Prepare and forward correspondence and certified priority document to Brazilian foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00

Matter Subtotal For Hourly Fees:	\$92.00
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Hourly Fees Recap		
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total	\$92.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$0.00
Title:	STAND MIXER	Matter Recap	
Our Matter No.:	02736-63135MX01 (Your Ref. No.:2012002455)	Fees:	\$0.00
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	Mexico	Total Billed:	\$0.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/07/2019	Prepare and forward correspondence and certified apostilled priority document to Mexican foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$0.00	No Charge
Matter Subtotal For Hourly Fees:					\$0.00

Hourly Fees Recap			
D.Dominguez (DSD)	0.50	at \$0.00	No Charge
Totals:	0.50		No Charge
Matter Services Total			\$0.00

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$239.20**

Title: OVATION STAND MIXER
Our Matter No.: 02736-63135MX02 (Your Ref. No.:2012002455)
Area Of Law: Patent
Country: Mexico

Matter Recap

Fees: \$239.20
Disbursements: \$0.00
Total Billed: \$239.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/02/2019	Prepare and forward correspondence to USPTO requesting certified Assignment document; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.30	\$184.00	\$55.20
01/08/2019	Prepare and forward correspondence and certified Assignment document to U.S. Legalization for Apostille; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
01/18/2019	Prepare and forward correspondence and certified apostilled Assignment document to Mexican foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$239.20

Hourly Fees Recap

D.Dominguez (DSD)	1.30 at \$184.00	\$239.20
Totals:	1.30	\$239.20

Matter Services Total \$239.20

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$345.20**

Title:	Ovation stand mixer	Matter Recap
Our Matter No.:	02736-63135US01	Fees: \$345.20
Area Of Law:	Patent (Design Patent)	Disbursements: \$0.00
Country:	United States	Total Billed: \$345.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/14/2019	Correspondence with foreign associate regarding foreign filings. Task: P260 Activity: A108	PR	0.30	\$330.00	\$99.00
01/16/2019	Correspondence with foreign associate regarding foreign filings. Task: P260 Activity: A108	PR	0.30	\$330.00	\$99.00
01/30/2019	Review of Notice of Allowance from USPTO; review and update computer docket system and case file; preparation of checklist; correspondence to client forwarding copy of Notice of Allowance. Task: PA499 Activity: A106	AMF	0.80	\$184.00	\$147.20
Matter Subtotal For Hourly Fees:					\$345.20

Hourly Fees Recap

P.Ruben (PR)	0.60 at \$330.00	\$198.00
A.Franz (AMF)	0.80 at \$184.00	\$147.20
Totals:	1.40	\$345.20

Matter Services Total \$345.20



ELECTRONIC INVOICE DETAIL

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$55.20
Title:	STAND MIXER	Matter Recap	
Our Matter No.:	02736-63135ZA01 (Your Ref. No.:2012002455)	Fees:	\$55.20
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	South Africa	Total Billed:	\$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/25/2019	Prepare and forward correspondence and original executed Declaration and Power of Attorney documents to South African foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.30	\$184.00	\$55.20
Matter Subtotal For Hourly Fees:					\$55.20

Hourly Fees Recap			
D.Dominguez (DSD)	0.30	at \$184.00	\$55.20
Totals:	0.30		\$55.20
Matter Services Total			\$55.20



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$168.00
Title:	A simple and assisted mechanism for registering an IoT device	Matter Recap	
Our Matter No.:	02736-63266US01	Fees:	\$168.00
Area Of Law:	Patent (Non-Provisional)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$168.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/28/2019	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	Task: QC435		Activity: A104		
Matter Subtotal For Hourly Fees:					\$168.00

Hourly Fees Recap		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
Totals:	0.30	\$168.00
Matter Services Total		\$168.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	Mixer Bowl	Matter Recap	
Our Matter No.:	02736-63285BR01 (Your Ref. No.:2012002455)	Fees:	\$92.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	Brazil	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/07/2019	Prepare and forward correspondence and certified priority document to Brazilian foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00

Matter Subtotal For Hourly Fees: **\$92.00**

Hourly Fees Recap		
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total **\$92.00**

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$147.20**

Title: Mixer Bowl
Our Matter No.: 02736-63285ZA01 (Your Ref. No.:2012002455)
Area Of Law: Patent (Design Patent)
Country: South Africa

Matter Recap

Fees: \$147.20
Disbursements: \$0.00
Total Billed: \$147.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/18/2019	Prepare and forward letter to foreign associate providing the Certified priority application via UPS; review and update case file with relevant information. Task: P260 Activity: A107	EMA	0.50	\$184.00	\$92.00
01/25/2019	Prepare and forward correspondence and original executed Declaration and Power of Attorney documents to South African foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.30	\$184.00	\$55.20

Matter Subtotal For Hourly Fees:**\$147.20****Hourly Fees Recap**

E.Avitia (EMA)	0.50 at \$184.00	\$92.00
D.Dominguez (DSD)	0.30 at \$184.00	\$55.20
Totals:	0.80	\$147.20

Matter Services Total**\$147.20**



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	Mixer Splash Guard	Matter Recap	
Our Matter No.:	02736-63286BR01	Fees:	\$92.00
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	Brazil	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/07/2019	Prepare and forward correspondence and certified priority document to Brazilian foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap		
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$0.00
Title:	Mixer Splash Guard	Matter Recap	
Our Matter No.:	02736-63286ZA01	Fees:	\$0.00
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	South Africa	Total Billed:	\$0.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/25/2019	Prepare and forward correspondence and original executed Declaration and Power of Attorney documents to South African foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.30	\$0.00	No Charge
Matter Subtotal For Hourly Fees:					\$0.00

Hourly Fees Recap			
D.Dominguez (DSD)	0.30	at \$0.00	No Charge
Totals:	0.30		No Charge
Matter Services Total			\$0.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	Egg Separator	Matter Recap	
Our Matter No.:	02736-63288BR01	Fees:	\$92.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	Brazil	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/07/2019	Prepare and forward correspondence and certified priority document to Brazilian foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap		
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$55.20

Title: Egg Separator
Our Matter No.: 02736-63288ZA01
Area Of Law: Patent (Design Patent)
Country: South Africa

Matter Recap

Fees: \$55.20
Disbursements: \$0.00
Total Billed: \$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/25/2019	Prepare and forward correspondence and original executed Declaration and Power of Attorney documents to South African foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.30	\$184.00	\$55.20

Matter Subtotal For Hourly Fees: \$55.20

Hourly Fees Recap

D.Dominguez (DSD)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20

Matter Services Total \$55.20



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	MIXER FUNNEL	Matter Recap	
Our Matter No.:	02736-63289BR01	Fees:	\$92.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	Brazil	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/07/2019	Prepare and forward correspondence and certified priority document to Brazilian foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00

Matter Subtotal For Hourly Fees: \$92.00

Hourly Fees Recap		
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total \$92.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$147.20

Title:	MIXER FUNNEL	Matter Recap
Our Matter No.:	02736-63289ZA01	Fees: \$147.20
Area Of Law:	Patent (Design Patent)	Disbursements: \$0.00
Country:	South Africa	Total Billed: \$147.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/18/2019	Prepare and forward letter to foreign associate providing the Certified priority application via UPS; review and update case file with relevant information. Task: P260 Activity: A107	EMA	0.50	\$184.00	\$92.00
01/25/2019	Prepare and forward correspondence and original executed Declaration and Power of Attorney documents to South African foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.30	\$184.00	\$55.20
Matter Subtotal For Hourly Fees:					\$147.20

Hourly Fees Recap

E.Avitia (EMA)	0.50 at \$184.00	\$92.00
D.Dominguez (DSD)	0.30 at \$184.00	\$55.20
Totals:	0.80	\$147.20

Matter Services Total \$147.20



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	GRATER	Matter Recap	
Our Matter No.:	02736-63290BR01	Fees:	\$92.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	Brazil	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/07/2019	Prepare and forward correspondence and certified priority document to Brazilian foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap		
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00
Matter Services Total		\$92.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$55.20

Title: GRATER
Our Matter No.: 02736-63290ZA01
Area Of Law: Patent (Design Patent)
Country: South Africa

Matter Recap

Fees: \$55.20
Disbursements: \$0.00
Total Billed: \$55.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/25/2019	Prepare and forward correspondence and original executed Declaration and Power of Attorney documents to South African foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.30	\$184.00	\$55.20

Matter Subtotal For Hourly Fees: \$55.20

Hourly Fees Recap

D.Dominguez (DSD)	0.30 at \$184.00	\$55.20
Totals:	0.30	\$55.20

Matter Services Total \$55.20



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$272.00
Title:	AIRFLOW (85/661207)	Matter Recap	
Our Matter No.:	02736-35964US02	Fees:	\$272.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$272.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/08/2019	Draft and file the 8&15 Declaration for this registration.	JAA	1.00	\$272.00	\$272.00
	Task: TR400		Activity: A103		
Matter Subtotal For Hourly Fees:					\$272.00

Hourly Fees Recap		
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00
Matter Services Total		\$272.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
Title:	DIEHARD (87/289266)	Matter Recap	
Our Matter No.:	02736-36075US16	Fees:	\$136.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$136.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/16/2019	Draft and file the 2nd EXOT for this application.	JAA	0.50	\$272.00	\$136.00
	Task: TR400		Activity: A103		
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00

Matter Services Total	\$136.00
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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
Title:	DIEHARD	Matter Recap	
Our Matter No.:	02736-36075US21	Fees:	\$136.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$136.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/10/2019	Draft and file the 1st EXOT for this application.	JAA	0.50	\$272.00	\$136.00
Task: TR400		Activity: A103			
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$272.00

Title:	MONEYHUB (85/363426)	Matter Recap
Our Matter No.:	02736-36278US01 (Your Ref. No.:054151.809500)	Fees: \$272.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00
Country:	United States	Total Billed: \$272.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/02/2019	Draft and file the 8&15 Declaration for this registration.	JAA	1.00	\$272.00	\$272.00
	Task: TR400		Activity: A103		
Matter Subtotal For Hourly Fees:					\$272.00

Hourly Fees Recap

J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00

Matter Services Total \$272.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$272.00
Title:	MYGOFER (78/908508)	Matter Recap	
Our Matter No.:	02736-36287US01 (Your Ref. No.:054151.658200)	Fees:	\$272.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$272.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/07/2019	Draft and file the 8&15 Declaration for this registration.	JAA	1.00	\$272.00	\$272.00
	Task: TR400		Activity: A103		
Matter Subtotal For Hourly Fees:					\$272.00

Hourly Fees Recap		
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00
Matter Services Total		\$272.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$272.00
Title:	PLUS START (75/231650)	Matter Recap	
Our Matter No.:	02736-36330US01 (Your Ref. No.:054151.665700)	Fees:	\$272.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$272.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/14/2019	Draft and file the renewal for this registration.	JAA	1.00	\$272.00	\$272.00
Task: TR400		Activity: A103			
Matter Subtotal For Hourly Fees:					\$272.00

Hourly Fees Recap		
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00
Matter Services Total		\$272.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$272.00

Title:	SMART SENSE (STYLIZED WITH DESIGN) (77/983270)	Matter Recap
Our Matter No.:	02736-36472US03	Fees: \$272.00
Area Of Law:	Trademark (Trademark)	Disbursements: \$0.00
Country:	United States	Total Billed: \$272.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/02/2019	Draft and file the 8&15 Declaration for this registration.	JAA	1.00	\$272.00	\$272.00
	Task: TR400				
	Activity: A103				
Matter Subtotal For Hourly Fees:					\$272.00

Hourly Fees Recap

J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00

Matter Services Total \$272.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
Title:	SHO (86/244913)	Matter Recap	
Our Matter No.:	02736-38773US01	Fees:	\$136.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$136.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/03/2019	Draft and file the 4th EXOT for this application.	JAA	0.50	\$272.00	\$136.00
Task: TR400		Activity: A103			
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00

Matter Services Total	\$136.00
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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
Title:	SHOS (86/244916)	Matter Recap	
Our Matter No.:	02736-38774US01	Fees:	\$136.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$136.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/03/2019	Draft and file the 4th EXOT for this application.	JAA	0.50	\$272.00	\$136.00
Task: TR400		Activity: A103			
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
Title:	WALLY (87/049921)	Matter Recap	
Our Matter No.:	02736-39375US03	Fees:	\$136.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$136.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/02/2019	Draft and file the 2nd EXOT for this application.	JAA	0.50	\$272.00	\$136.00
	Task: TR400		Activity: A103		
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
Title:	ADRIANNE (87/060732)	Matter Recap	
Our Matter No.:	02736-39547US01	Fees:	\$136.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$136.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/23/2019	Draft and file the 2nd EXOT for this application.	JAA	0.50	\$272.00	\$136.00
Task: TR400		Activity: A103			
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
Title:	WALLY (Stylized) (87/049968)	Matter Recap	
Our Matter No.:	02736-39602US01	Fees:	\$136.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$136.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/02/2019	Draft and file the 2nd EXOT for this application.	JAA	0.50	\$272.00	\$136.00
	Task: TR400		Activity: A103		
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
Title:	WALLYHOME (87/050054)	Matter Recap	
Our Matter No.:	02736-39603US01	Fees:	\$136.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$136.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/02/2019	Draft and file the 2nd EXOT for this application.	JAA	0.50	\$272.00	\$136.00
Task: TR400		Activity: A103			
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
Title:	ONE SOLUTION (87/289150)	Matter Recap	
Our Matter No.:	02736-39728US01	Fees:	\$136.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$136.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/04/2019	Draft and file the 3rd EXOT for this application.	JAA	0.50	\$272.00	\$136.00
Task: TR400		Activity: A103			
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
Title:	SHOP SMARTER (Stylized) (87/288956)	Matter Recap	
Our Matter No.:	02736-39741US01	Fees:	\$136.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$136.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/02/2019	Draft and file the 2nd EXOT for this application.	JAA	0.50	\$272.00	\$136.00
	Task: TR400		Activity: A103		
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
Title:	WE DO GOOD BETTER (87/289105)	Matter Recap	
Our Matter No.:	02736-39742US01	Fees:	\$136.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$136.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/04/2019	Draft and file the 3rd EXOT for this application.	JAA	0.50	\$272.00	\$136.00
Task: TR400		Activity: A103			
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00



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<http://www.mcandrews-ip.com>

ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
Title:	ONE SOLUTION BUILDING LOGO (87/289212)	Matter Recap	
Our Matter No.:	02736-39756US01	Fees:	\$136.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$136.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/16/2019	Draft and file the 2nd EXOT for this application.	JAA	0.50	\$272.00	\$136.00
Task: TR400		Activity: A103			
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
Title:	SUTTON ROWE	Matter Recap	
Our Matter No.:	02736-39856US01	Fees:	\$136.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$136.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/10/2019	Draft and file the 1st EXOT for this application.	JAA	0.50	\$272.00	\$136.00
Task: TR400		Activity: A103			
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
Title:	KENMORESMART (Stylized on Black Background)	Matter Recap	
Our Matter No.:	02736-39980US01	Fees:	\$136.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$136.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/23/2019	Draft and file the 2nd EXOT for this application.	JAA	0.50	\$272.00	\$136.00
	Task: TR400		Activity: A103		
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
Title:	KENMORE SMART & Design	Matter Recap	
Our Matter No.:	02736-39981US01	Fees:	\$136.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$136.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/10/2019	Draft and file the 1st EXOT for this application.	JAA	0.50	\$272.00	\$136.00
Task: TR400		Activity: A103			
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
Title:	JUST SPLASH	Matter Recap	
Our Matter No.:	02736-39983US01	Fees:	\$136.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$136.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/08/2019	Draft and file the 2nd EXOT for this application.	JAA	0.50	\$272.00	\$136.00
	Task: TR400		Activity: A103		
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$108.80
Title:	MONARK and Design (horizontal)	Matter Recap	
Our Matter No.:	02736-90365US01	Fees:	\$108.80
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$108.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/02/2019	Review the Suspension Letter regarding this application.	JAA	0.40	\$272.00	\$108.80
	Task: TR400		Activity: A104		
Matter Subtotal For Hourly Fees:					\$108.80

Hourly Fees Recap		
J.Aldort (JAA)	0.40 at \$272.00	\$108.80
Totals:	0.40	\$108.80
Matter Services Total		\$108.80



ELECTRONIC INVOICE DETAIL

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$272.00

Title: We put your life in drive
Our Matter No.: 02736-90390US01
Area Of Law: Trademark (Trademark)
Country: United States

Matter Recap

Fees: \$272.00
Disbursements: \$0.00
Total Billed: \$272.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/08/2019	Draft and file the response to the OA for this application. Task: TR400 Activity: A103	JAA	1.00	\$272.00	\$272.00

Matter Subtotal For Hourly Fees: \$272.00

Hourly Fees Recap

J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00

Matter Services Total \$272.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$489.60
Title:	SWIRL Design [OVATION]	Matter Recap	
Our Matter No.:	02736-90444US01	Fees:	\$489.60
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$489.60

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/09/2019	Extensive email exchanges with Sears on different possible response arguments. Prepare and file the response to the OA. Task: TR400 Activity: A103	JAA	1.80	\$272.00	\$489.60
Matter Subtotal For Hourly Fees:					\$489.60

Hourly Fees Recap		
J.Aldort (JAA)	1.80 at \$272.00	\$489.60
Totals:	1.80	\$489.60
Matter Services Total		\$489.60

EXHIBIT A5



FEDERAL ID.: 36-3592692

Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

February 10, 2019
**PLEASE INDICATE INVOICE NUMBER
ON REMITTANCE**
Closing Date: 02/10/2019
Invoice No.: 156598
Client No.: 02736

REMITTANCE PAGE

Invoice Summary

Total Current Invoice	\$17,187.50
Total Amount Due (USD):	\$17,187.50

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check Payments To:

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd.
PNC Bank
249 Fifth Avenue
One PNC Plaza
Pittsburgh, Pennsylvania 15222

ABA: 043-000-096
ACH Routing Number: 071921891
Wire Routing Number: 041000124
Swift Code: PNCCUS33
Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

PAYMENT IS DUE WITHIN 30 DAYS OF RECEIPT



ELECTRONIC INVOICE DETAIL

In Account with:
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60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

Invoice Date:	2019-02-10
Closing Date:	2019-02-10
Client No:	02736
Invoice No:	156598

IN REFERENCE TO:

Total Outstanding: \$272.00

Title:	Sears v. Muniraj Synthetics (Sears - Class 24)
Our Matter No.:	02736-80964US01
Area Of Law:	General
Country:	United States

Matter Recap

Fees:	\$272.00
Disbursements:	\$0.00
Total Billed:	\$272.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
02/04/2019	Receive report from the FA regarding whether to further pursue the applicant. Review matter and draft report to Sears. Task: TR240 Activity: A106	JAA	1.00	\$272.00	\$272.00

Matter Subtotal For Hourly Fees:	\$272.00
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Hourly Fees Recap

J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00

Matter Services Total	\$272.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$11,746.30

Title: GENERAL LEGAL MATTERS
Our Matter No.: 02736-77041US01
Area Of Law: General
Country: United States

Matter Recap

Fees: \$11,746.30
Disbursements: \$0.00
Total Billed: \$11,746.30



ELECTRONIC INVOICE DETAIL

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FEDERAL ID.: 36-3592692

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
02/01/2019	Legal analysis concerning abandonment of certain trademarks and correspondence concerning the same. Task: TR120 Activity: A104	PJA	1.00	\$440.00	\$440.00
02/01/2019	Attended to outstanding patent and TM matters. Task: C300 Activity: A104	RHS	1.40	\$464.00	\$649.60
02/01/2019	Review of FITSTUDIO application and specimen; legal research regarding use of "health" and "fitness" in ID of goods. Task: C200 Activity: A104	RHS	1.30	\$464.00	\$603.20
02/04/2019	Review and legal analysis of trademark correspondence as necessary. Task: TR120 Activity: A104	PJA	0.80	\$440.00	\$352.00
02/05/2019	Review and legal analysis of trademark correspondence as necessary. Task: TR120 Activity: A104	PJA	0.80	\$440.00	\$352.00
02/06/2019	Review and legal analysis of trademark correspondence as necessary. Task: TR120 Activity: A104	PJA	0.50	\$440.00	\$220.00
02/06/2019	Attended to outstanding patent and TM matters. Task: C300 Activity: A104	RHS	1.50	\$464.00	\$696.00
02/07/2019	Review and legal analysis of trademark correspondence and issues as necessary. Task: TR120 Activity: A104	PJA	1.00	\$440.00	\$440.00
02/08/2019	Review and legal analysis of trademark correspondence as necessary. Task: TR120 Activity: A104	PJA	0.50	\$440.00	\$220.00
02/08/2019	Attended to outstanding patent and TM matters (1.2); attended to billing issues, including review of bills in connection with preparation of fee statement and reviewing/approving foreign associate invoices; conferral with FA's regarding same (1.9); preparation of monthly status reports (1). Task: C300 Activity: A104	RHS	4.10	\$464.00	\$1,902.40
02/10/2019	Fixed Fee Upcharge. Task: TR120 Activity: A103	MHM	1.00	\$5,871.10	\$5,871.10

Matter Subtotal For Hourly Fees:

\$11,746.30

Hourly Fees Recap

.MH&M (MHM)	1.00 at \$5,871.10	\$5,871.10
R.Spuhler (RHS)	8.30 at \$464.00	\$3,851.20
P.Arnold (PJA)	4.60 at \$440.00	\$2,024.00
Totals:	13.90	\$11,746.30

Matter Services Total \$11,746.30



ELECTRONIC INVOICE DETAIL

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,245.60
Title:	GENERAL TRADEMARK	Matter Recap	
Our Matter No.:	02736-77044US01	Fees:	\$1,245.60
Area Of Law:	General	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$1,245.60

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
02/01/2019	Review, research and draft report on the possible opposition of a Korean application for DIEHARD. Task: TR240 Activity: A104	JAA	0.70	\$272.00	\$190.40
02/04/2019	Finalize report to Sears on the possible opposition of the Korean application for DIEHARD. Task: TR240 Activity: A103	JAA	1.00	\$272.00	\$272.00
02/05/2019	Review watch notice and prepare report to Sears on the possible opposition of a Chinese application for SEARS AUTO CENTER. Task: TR240 Activity: A106	JAA	1.00	\$272.00	\$272.00
02/06/2019	Creation and review of excel chart for monthly active matters (.40); sending chart to V. Napolitano (.10). Task: TR720 Activity: A106	NLM	0.50	\$184.00	\$92.00
02/07/2019	Review this week's watch notices. Task: TR250 Activity: A104	JAA	1.00	\$272.00	\$272.00
02/07/2019	Prepared an Excel spreadsheet reporting the Office Actions received in January (.40); and forwarded same to J. Aldort for review (.10). Task: TR720 Activity: A110	NLM	0.50	\$184.00	\$92.00
02/07/2019	Reviewed incoming mail for Office Actions due in March (.20); and correspondence with J. Aldort re same (.10). Task: TR720 Activity: A105	NLM	0.30	\$184.00	\$55.20
Matter Subtotal For Hourly Fees:					\$1,245.60

Hourly Fees Recap		
J.Aldort (JAA)	3.70 at \$272.00	\$1,006.40
N.Monaco (NLM)	1.30 at \$184.00	\$239.20
Totals:	5.00	\$1,245.60

Matter Services Total	\$1,245.60
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$147.20
Title:	SLIDABLE BIN WITHIN A REFRIGERATOR DRAWER (13/953436)	Matter Recap	
Our Matter No.:	02736-25988US01 (Your Ref. No.:2017002977)	Fees:	\$147.20
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$147.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
02/08/2019	Review of Notice of Allowance from United States Patent and Trademark Office; review and update computer docket system and case file; preparation of allowed claims; correspondence to client forwarding copy of Notice of Allowance. Task: P260 Activity: A106	SAH	0.80	\$184.00	\$147.20
Matter Subtotal For Hourly Fees:					\$147.20

Hourly Fees Recap		
S.Howard (SAH)	0.80 at \$184.00	\$147.20
Totals:	0.80	\$147.20
Matter Services Total		\$147.20



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$99.60

Title: DISPLAY SCREEN OR PORTION THEREOF WITH A SET OF
ICONS (29/611042)
Our Matter No.: 02736-27174US02 (Your Ref. No.:2017003022)
Area Of Law: Patent (Design Patent)
Country: United States

Matter Recap

Fees: \$99.60
Disbursements: \$0.00
Total Billed: \$99.60

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
02/04/2019	Reviewing and analyzing Notice of Allowance for accuracy, including: drawings and ownership; and reporting to client. Task: PA430 Activity: A104	DHB	0.30	\$332.00	\$99.60

Matter Subtotal For Hourly Fees: \$99.60

Hourly Fees Recap

D.Barnes (DHB)	0.30 at \$332.00	\$99.60
Totals:	0.30	\$99.60

Matter Services Total \$99.60



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$182.40
Title:	SYSTEM AND METHOD PROVIDING EXPERT AUDIENCE TARGETING (14/638256)	Matter Recap	
Our Matter No.:	02736-27861US02 (Your Ref. No.:2017002124)	Fees:	\$182.40
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$182.40

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/14/2019	Prepare information disclosure statement; file information disclosure statement with United States Patent and Trademark Office. Task: QC432 Activity: A103	MTC	0.40	\$456.00	\$182.40

Matter Subtotal For Hourly Fees: \$182.40

Hourly Fees Recap		
M.Cruz (MTC)	0.40 at \$456.00	\$182.40
Totals:	0.40	\$182.40

Matter Services Total \$182.40



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$228.00

Title: METHODS AND SYSTEMS SUPPORTING ONLINE SHOPPING AS
A SHARED AND SOCIAL ACTIVITY (16/186969)
Our Matter No.: 02736-28381US02 (Your Ref. No.:2011005733)
Area Of Law: Patent (Non-Provisional)
Country: United States

Matter Recap

Fees: \$228.00
Disbursements: \$0.00
Total Billed: \$228.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
02/04/2019	Review prosecution history and notice to file missing parts of application; prepare response to notice; file response with United States Patent and Trademark Office. Task: QC432 Activity: A103	MTC	0.50	\$456.00	\$228.00

Matter Subtotal For Hourly Fees: \$228.00

Hourly Fees Recap

M.Cruz (MTC)	0.50 at \$456.00	\$228.00
Totals:	0.50	\$228.00

Matter Services Total \$228.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	LOYALTY PROGRAM SYSTEM, APPARATUS, AND MEDIA (14/644689)	Matter Recap	
Our Matter No.:	02736-28432US01 (Your Ref. No.:2017002133)	Fees:	\$92.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
02/05/2019	Review Notice of Recordation of Assignment from United States Patent and Trademark Office; review and update case file and computer docket system with relevant information. Task: P260 Activity: A106	SAH	0.50	\$184.00	\$92.00

Matter Subtotal For Hourly Fees: **\$92.00**

Hourly Fees Recap		
S.Howard (SAH)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total **\$92.00**



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	OVATION STAND MIXER (MX/f/2018/003483)	Matter Recap	
Our Matter No.:	02736-63135MX02 (Your Ref. No.:2012002455)	Fees:	\$92.00
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	Mexico	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
02/04/2019	Prepare and forward correspondence and certified priority document to foreign associate for filing with Mexican Patent Office; review and update case file and computer docket system. to foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap			
D.Dominguez (DSD)	0.50	at \$184.00	\$92.00
Totals:	0.50		\$92.00
Matter Services Total			\$92.00



ELECTRONIC INVOICE DETAIL

In Account with:
MCANDREWS, HELD & MALLOY, LTD.
500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$147.20

Title: Ovation stand mixer (29/663876)
Our Matter No.: 02736-63135US02
Area Of Law: Patent (Design Patent)
Country: United States

Matter Recap

Fees: \$147.20
Disbursements: \$0.00
Total Billed: \$147.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
02/06/2019	Review of Notice of Allowance from United States Patent and Trademark Office; review and update computer docket system and case file; correspondence to client enclosing copy of Notice of Allowance. Task: P260 Activity: A106	SAH	0.80	\$184.00	\$147.20

Matter Subtotal For Hourly Fees: \$147.20

Hourly Fees Recap

S.Howard (SAH)	0.80 at \$184.00	\$147.20
Totals:	0.80	\$147.20

Matter Services Total \$147.20



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	Mixer Bowl (MX/f/2018/003482)	Matter Recap	
Our Matter No.:	02736-63285MX01 (Your Ref. No.:2012002455)	Fees:	\$92.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	Mexico	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
02/04/2019	Prepare and forward correspondence and certified priority document to foreign associate for filing with Mexican Patent Office; review and update case file and computer docket system. to foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap			
D.Dominguez (DSD)	0.50	at \$184.00	\$92.00
Totals:	0.50		\$92.00
Matter Services Total			\$92.00

**ELECTRONIC
INVOICE DETAIL**

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$92.00**

Title: Mixer Splash Guard (MX/f/2018/003480)
Our Matter No.: 02736-63286MX01
Area Of Law: Patent
Country: Mexico

Matter Recap

Fees: \$92.00
Disbursements: \$0.00
Total Billed: \$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
02/04/2019	Prepare and forward correspondence and certified priority document to foreign associate for filing with Mexican Patent Office; review and update case file and computer docket system. to foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00

Matter Subtotal For Hourly Fees: \$92.00**Hourly Fees Recap**

D.Dominguez (DSD)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total \$92.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	Egg Separator (MX/f/2018/003477)	Matter Recap	
Our Matter No.:	02736-63288MX01	Fees:	\$92.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	Mexico	Total Billed:	\$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
02/04/2019	Prepare and forward correspondence and certified priority document to foreign associate for filing with Mexican Patent Office; review and update case file and computer docket system. to foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00
Matter Subtotal For Hourly Fees:					\$92.00

Hourly Fees Recap			
D.Dominguez (DSD)	0.50	at \$184.00	\$92.00
Totals:	0.50		\$92.00
Matter Services Total			\$92.00

**ELECTRONIC
INVOICE DETAIL**

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$92.00**

Title: MIXER FUNNEL (MX/f/2018/003478)
Our Matter No.: 02736-63289MX01
Area Of Law: Patent (Design Patent)
Country: Mexico

Matter Recap

Fees: \$92.00
Disbursements: \$0.00
Total Billed: \$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
02/04/2019	Prepare and forward correspondence and certified priority document to foreign associate for filing with Mexican Patent Office; review and update case file and computer docket system. to foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00

Matter Subtotal For Hourly Fees:**\$92.00****Hourly Fees Recap**

D.Dominguez (DSD)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total**\$92.00**

**ELECTRONIC
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500 W. Madison St. Suite 3400 Chicago, IL
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$92.00**

Title: GRATER (MX/f/2018/003481)
Our Matter No.: 02736-63290MX01
Area Of Law: Patent (Design Patent)
Country: Mexico

Matter Recap

Fees: \$92.00
Disbursements: \$0.00
Total Billed: \$92.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
02/04/2019	Prepare and forward correspondence and certified priority document to foreign associate for filing with Mexican Patent Office; review and update case file and computer docket system. to foreign associate; review and update case file and computer docket system with relevant information. Task: PA600 Activity: A107	DSD	0.50	\$184.00	\$92.00

Matter Subtotal For Hourly Fees:**\$92.00****Hourly Fees Recap**

D.Dominguez (DSD)	0.50 at \$184.00	\$92.00
Totals:	0.50	\$92.00

Matter Services Total**\$92.00**



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$435.20

Title: FITSTUDIO (85/211768)
Our Matter No.: 02736-36131US01 (Your Ref. No.:054151.803300)
Area Of Law: Trademark (Trademark)
Country: United States

Matter Recap

Fees: \$435.20
Disbursements: \$0.00
Total Billed: \$435.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
02/01/2019	Prepare the post registration OA response for this registration. Task: TR400	JAA	1.60	\$272.00	\$435.20
	Activity: A103				

Matter Subtotal For Hourly Fees: \$435.20

Hourly Fees Recap

J.Aldort (JAA)	1.60 at \$272.00	\$435.20
Totals:	1.60	\$435.20

Matter Services Total \$435.20



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<http://www.mcandrews-ip.com>

ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$272.00
Title:	STEAM TREAT (85/421259)	Matter Recap	
Our Matter No.:	02736-36494US02 (Your Ref. No.:054151.684401)	Fees:	\$272.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$272.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
02/05/2019	Draft and file the 8&15 Declaration for this registration.	JAA	1.00	\$272.00	\$272.00
	Task: TR400		Activity: A103		
Matter Subtotal For Hourly Fees:					\$272.00

Hourly Fees Recap		
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00
Matter Services Total		\$272.00



ELECTRONIC INVOICE DETAIL

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<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$272.00
Title:	TIMED OXI (77/156001)	Matter Recap	
Our Matter No.:	02736-36541US01 (Your Ref. No.:054151.691900)	Fees:	\$272.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$272.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
02/04/2019	Draft and file the Renewal for this Registration.	JAA	1.00	\$272.00	\$272.00
	Task: TR400		Activity: A103		
Matter Subtotal For Hourly Fees:					\$272.00

Hourly Fees Recap		
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
Totals:	1.00	\$272.00
Matter Services Total		\$272.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
Title:	POWERED BY SERVICELIVE (87/085872)	Matter Recap	
Our Matter No.:	02736-39608US01	Fees:	\$136.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$136.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
02/01/2019	Draft and file the 3rd EXOT for this application.	JAA	0.50	\$272.00	\$136.00
Task: TR400		Activity: A103			
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00



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<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
Title:	TASKERBEE (87/294881)	Matter Recap	
Our Matter No.:	02736-39729US01	Fees:	\$136.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$136.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
02/08/2019	Draft and file the 3rd EXOT for this application.	JAA	0.50	\$272.00	\$136.00
	Task: TR400		Activity: A103		
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00



ELECTRONIC INVOICE DETAIL

In Account with:
MCANDREWS, HELD & MALLOY, LTD.
500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
Title:	STRATABEE (87/294924)	Matter Recap	
Our Matter No.:	02736-39730US01	Fees:	\$136.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$136.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
02/08/2019	Draft and file the 3rd EXOT for this application.	JAA	0.50	\$272.00	\$136.00
	Task: TR400		Activity: A103		
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00



ELECTRONIC INVOICE DETAIL

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500 W. Madison St. Suite 3400 Chicago, IL
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(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
Title:	BETTER PROCESS, BIGGER BUZZ (87/294932)	Matter Recap	
Our Matter No.:	02736-39731US01	Fees:	\$136.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$136.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
02/08/2019	Draft and file the 3rd EXOT for this application.	JAA	0.50	\$272.00	\$136.00
Task: TR400		Activity: A103			
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
Totals:	0.50	\$136.00
Matter Services Total		\$136.00



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<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$952.00

Title: GARAGE READY (87/310023)
Our Matter No.: 02736-39781US01
Area Of Law: Trademark (Trademark)
Country: United States

Matter Recap

Fees: \$952.00
Disbursements: \$0.00
Total Billed: \$952.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
02/06/2019	Draft the Request for Reconsideration arguments for this application. Task: TR400	JAA	3.50	\$272.00	\$952.00
	Activity: A103				

Matter Subtotal For Hourly Fees: \$952.00

Hourly Fees Recap

J.Aldort (JAA)	3.50 at \$272.00	\$952.00
Totals:	3.50	\$952.00

Matter Services Total \$952.00

EXHIBIT B1



FEDERAL ID.: 36-3592692

Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

October 31, 2018
**PLEASE INDICATE INVOICE NUMBER
ON REMITTANCE**
Closing Date: 10/31/2018
Invoice No.: 154509
Client No.: 02736

REMITTANCE PAGE

Invoice Summary

Total Current Invoice	\$17,001.20
Total Amount Due (USD):	\$17,001.20

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check Payments To:

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd.
PNC Bank
249 Fifth Avenue
One PNC Plaza
Pittsburgh, Pennsylvania 15222

ABA: 043-000-096
ACH Routing Number: 071921891
Wire Routing Number: 041000124
Swift Code: PNCCUS33
Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

PAYMENT IS DUE WITHIN 30 DAYS OF RECEIPT



ELECTRONIC INVOICE DETAIL

In Account with:
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500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

Invoice Date:	2018-10-31
Closing Date:	2018-10-31
Client No:	02736
Invoice No:	154509

IN REFERENCE TO:

Total Outstanding: \$335.00

Title:	Wang Yumen, CN Opp. SEARS ROEBUCK, (5121129)	Matter Recap
Our Matter No.:	02736-77236US01	Fees: \$0.00
Area Of Law:	General	Disbursements: \$335.00
Country:	United States	Total Billed: \$335.00

To Disbursements

Date	Description	Amount
10/17/2018	To cost of reviewing and reporting non-use cancellation decision with advice. Expense: E122	\$335.00
Matter Subtotal For Disbursements:		\$335.00

Matter Disbursements Total \$335.00



Account with:
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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$335.00
Title:	Wang Yumen, CN Opp. SEARS ROEBUCK, (5121128)	Matter Recap	
Our Matter No.:	02736-77239US01	Fees:	\$0.00
Area Of Law:	General	Disbursements:	\$335.00
Country:	United States	Total Billed:	\$335.00

To Disbursements

Date	Description	Amount
10/17/2018	To cost of reviewing and reporting non-use cancellation decision with advice. Expense: E122	\$335.00
Matter Subtotal For Disbursements:		\$335.00

Matter Disbursements Total	\$335.00
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ELECTRONIC INVOICE DETAIL

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<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,000.00
Title:	OBJECT DRIVEN NEWSFEED (13784468.4)	Matter Recap	
Our Matter No.:	02736-25073EP01 (Your Ref. No.:2011005729)	Fees:	\$1,461.60
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	EPC	Discounts:	(\$461.60)
		Total Billed:	\$1,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/15/2018	Send comments on review of proposed Written Response to foreign associate (FA); telephone conference with FA. Task: PA699 Activity: A107	KEB	1.60	\$264.00	(\$133.40)	\$289.00
10/16/2018	Addressing response to outstanding Europe Office Action. Task: PA699 Activity: A104	CCW	0.30	\$560.00	(\$53.06)	\$114.94
10/16/2018	Review art cited in Summons to Attend Oral Proceedings; prepare updated draft of Written Response proposed by foreign associate (FA); transmit draft with comments to attorney for review; transmit updated draft to FA. Task: PA699 Activity: A107	KEB	3.30	\$264.00	(\$275.14)	\$596.06
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap		
K.Borg (KEB)	4.90 at \$264.00	\$1,293.60
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
Totals:	5.20	\$1,461.60

Services Discount Total	(\$461.60)
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Matter Services Total	\$1,000.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,000.00
Title:	SYSTEMS AND METHODS FOR DETERMINING OFFER ELIGIBILITY USING A PREDICATE LOGIC TREE AGAINST SETS OF INPUT DATA (2013274744)	Matter Recap	
Our Matter No.:	02736-25504AU01 (Your Ref. No.:2017002954)	Fees:	\$3,142.40
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	Australia	Discounts:	(\$2,142.40)
		Total Billed:	\$1,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/18/2018	Review foreign office action; prepare letter to foreign associate that includes instructions for responding to foreign office action. Task: PA699 Activity: A103	MTC	6.30	\$456.00	(\$1,958.59)	\$914.21
10/19/2018	Addressing response to outstanding Australia Office Action. Task: PA699 Activity: A104	CCW	0.40	\$560.00	(\$152.72)	\$71.28
10/19/2018	Review and revise letter to foreign associate that includes instructions for responding to foreign office action; send letter to foreign associate. Task: PA699 Activity: A103	MTC	0.10	\$456.00	(\$31.09)	\$14.51
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap		
M.Cruz (MTC)	6.40 at \$456.00	\$2,918.40
C.Winslade (CCW)	0.40 at \$560.00	\$224.00
Totals:	6.80	\$3,142.40
Services Discount Total		(\$2,142.40)
Matter Services Total		\$1,000.00



ELECTRONIC INVOICE DETAIL

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500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$5,335.20

Title: APPLICATIONS ON TOP OF A WEB SITE (14/024318)
Our Matter No.: 02736-26037US02 (Your Ref. No.:2017002766)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$3,275.20
Disbursements: \$2,060.00
Total Billed: \$5,335.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
10/15/2018	Analysis and preparation of Office Action response. Task: QC435 Activity: A104	CCW	0.80	\$560.00	\$448.00
10/15/2018	Review office action; prepare response to office action; file response with United States Patent and Trademark Office. Task: QC435 Activity: A103	MTC	6.20	\$456.00	\$2,827.20
Matter Subtotal For Hourly Fees:					\$3,275.20

Hourly Fees Recap

M.Cruz (MTC)	6.20 at \$456.00	\$2,827.20
C.Winslade (CCW)	0.80 at \$560.00	\$448.00
Totals:	7.00	\$3,275.20

Matter Services Total \$3,275.20

To Disbursements

Date	Description	Amount
10/16/2018	To cost of request for continued examination (RCE) - 2nd and subsequent request (see 37 CFR 1.114). Expense: E129	\$1,900.00
10/16/2018	To cost of statutory disclaimer. Expense: E129	\$160.00
Matter Subtotal For Disbursements:		\$2,060.00

Matter Disbursements Total \$2,060.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,000.00
Title:	INTEGRATED EXPERIENCE FOR APPLICATIONS WITHIN A MOBILE APPLICATION (15/077792)	Matter Recap	
Our Matter No.:	02736-26082US03 (Your Ref. No.:2011005729)	Fees:	\$0.00
Area Of Law:	Patent (Utility)	Disbursements:	\$1,000.00
Country:	United States	Total Billed:	\$1,000.00

To Disbursements

Date	Description	Amount
10/18/2018	To cost of utility issue fee. Expense: E129	\$1,000.00
Matter Subtotal For Disbursements:		\$1,000.00

Matter Disbursements Total **\$1,000.00**



ELECTRONIC INVOICE DETAIL

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$1,000.00

Title: SYSTEMS AND METHODS FOR PROVIDING AND ACCESSING
VISUAL PRODUCT REPRESENTATIONS OF A PROJECT
Our Matter No.: 02736-26538EP02 (Your Ref. No.:2012002455)
Area Of Law: Patent
Country: EPC

Matter Recap

Fees: \$1,015.20
Disbursements: \$0.00
Discounts: (\$15.20)
Total Billed: \$1,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/18/2018	Communications with the managing attorneys regarding instructions for proceeding in the divisional application. Task: PA699 Activity: A107	PHS	1.40	\$376.00	(\$7.88)	\$518.52
10/19/2018	Communications with the foreign associate providing instructions for not paying the divisional application fees and closing the file. Task: PA699 Activity: A107	PHS	1.30	\$376.00	(\$7.32)	\$481.48
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap

P.Sheridan (PHS)	2.70 at \$376.00	\$1,015.20
Totals:	2.70	\$1,015.20

Services Discount Total (\$15.20)

Matter Services Total \$1,000.00



ELECTRONIC INVOICE DETAIL

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,000.00
Title:	DISPLAY SCREEN OR PORTION THEREOF WITH A SET OF ICONS (29/462987)	Matter Recap	
Our Matter No.:	02736-27174US02 (Your Ref. No.:2017003022)	Fees:	\$1,029.20
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	United States	Discounts:	(\$29.20)
		Total Billed:	\$1,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/29/2018	Preparing and filing response to Ex Parte Quayle Office Action.	DHB	3.10	\$332.00	(\$29.20)	\$1,000.00
	Task: PA399					
	Activity: A103					
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap		
D.Barnes (DHB)	3.10 at \$332.00	\$1,029.20
Totals:	3.10	\$1,029.20

Services Discount Total	(\$29.20)
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Matter Services Total	\$1,000.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$750.00

Title:	SMART HOME DELIVERY SERVICES (15/293273)	Matter Recap
Our Matter No.:	02736-60045US02 (Your Ref. No.:2017002145)	Fees: \$766.40
Area Of Law:	Patent (Utility)	Disbursements: \$0.00
Country:	United States	Discounts: (\$16.40)
		Total Billed: \$750.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/23/2018	Analysis of Notice of Allowance and allowed claims, and addressing potential CON strategy. Task: QC432 Activity: A104	CCW	0.30	\$560.00	(\$3.60)	\$164.40
10/25/2018	Review status of inventor documents for application; research requirements regarding inventor's refusal to sign inventor documents; review draft correspondence to client regarding allowance of application. Task: QC432 Activity: A104	KEB	1.50	\$264.00	(\$8.47)	\$387.53
10/26/2018	Review of Notice of Allowance from USPTO; review and update computer docket system and case file; preparation of allowed claims and checklist; correspondence to client forwarding copy of Notice of Allowance and claims. Task: QC432 Activity: A106	AMF	1.10	\$184.00	(\$4.33)	\$198.07
Matter Subtotal For Hourly Fees:						\$750.00

Hourly Fees Recap

K.Borg (KEB)	1.50 at \$264.00	\$396.00
A.Franz (AMF)	1.10 at \$184.00	\$202.40
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
Totals:	2.90	\$766.40

Services Discount Total (\$16.40)

Matter Services Total \$750.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$1,000.00

Title: CHARGER, CHARGE INDICATOR, AND ASSOCIATED METHODS
(15/355345)
Our Matter No.: 02736-60537US02 (Your Ref. No.:2017002153)
Area Of Law: Patent (Prioritized Examination)
Country: United States

Matter Recap

Fees: \$0.00
Disbursements: \$1,000.00
Total Billed: \$1,000.00

To Disbursements

Date	Description	Amount
10/15/2018	To cost of utility issue fee. Expense: E129	\$1,000.00

Matter Subtotal For Disbursements: \$1,000.00

Matter Disbursements Total \$1,000.00



ELECTRONIC INVOICE DETAIL

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$2,116.00
Title:	Charging Device with Integrated Power Storage and Various Recharging Inputs (15/355345)	Matter Recap	
Our Matter No.:	02736-60537US03	Fees:	\$396.00
Area Of Law:	Patent (Non-Provisional)	Disbursements:	\$1,720.00
Country:	United States	Total Billed:	\$2,116.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
10/21/2018	Prepared and filed continuation application with USPTO.	JBH	1.00	\$396.00	\$396.00
	Task: PA350				
	Activity: A104				
Matter Subtotal For Hourly Fees:					\$396.00

Hourly Fees Recap

J.Huter (JBH)	1.00 at \$396.00	\$396.00
Totals:	1.00	\$396.00

Matter Services Total	\$396.00
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To Disbursements

Date	Description	Amount
10/15/2018	To cost of utility search fee.	\$660.00
	Expense: E129	
10/15/2018	To cost of basic utility filing fee.	\$300.00
	Expense: E129	
10/15/2018	To cost of utility examination fee.	\$760.00
	Expense: E129	
Matter Subtotal For Disbursements:		\$1,720.00

Matter Disbursements Total	\$1,720.00
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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$35.00
Title:	STAND MIXER	Matter Recap	
Our Matter No.:	02736-63135CN01 (Your Ref. No.:2012002455)	Fees:	\$0.00
Area Of Law:	Patent	Disbursements:	\$35.00
Country:	China P.R.	Total Billed:	\$35.00

To Disbursements

Date	Description	Amount
10/22/2018	To cost of copy of patent application as filed. Expense: E129	\$35.00
Matter Subtotal For Disbursements:		\$35.00

Matter Disbursements Total	\$35.00
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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$35.00

Title: OVATION STAND MIXER
Our Matter No.: 02736-63135CN02 (Your Ref. No.:2012002455)
Area Of Law: Patent
Country: China P.R.

Matter Recap

Fees: \$0.00
Disbursements: \$35.00
Total Billed: \$35.00

To Disbursements

Date	Description	Amount
10/22/2018	To cost of copy of patent application as filed. Expense: E129	\$35.00

Matter Subtotal For Disbursements: \$35.00

Matter Disbursements Total \$35.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$35.00

Title: Mixer Bowl
Our Matter No.: 02736-63285CN01 (Your Ref. No.:2012002455)
Area Of Law: Patent (Design Patent)
Country: China P.R.

Matter Recap

Fees: \$0.00
Disbursements: \$35.00
Total Billed: \$35.00

To Disbursements

Date	Description	Amount
10/22/2018	To cost of copy of patent application as filed. Expense: E129	\$35.00

Matter Subtotal For Disbursements: \$35.00

Matter Disbursements Total \$35.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$35.00

Title: Mixer Splash Guard
Our Matter No.: 02736-63286CN01
Area Of Law: Patent (Non-Provisional)
Country: Canada

Matter Recap

Fees: \$0.00
Disbursements: \$35.00
Total Billed: \$35.00

To Disbursements

Date	Description	Amount
10/22/2018	To cost of copy of patent application as filed. Expense: E129	\$35.00

Matter Subtotal For Disbursements: \$35.00

Matter Disbursements Total \$35.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$35.00

Title: Egg Separator
Our Matter No.: 02736-63288CN01
Area Of Law: Patent (Design Patent)
Country: China P.R.

Matter Recap

Fees: \$0.00
Disbursements: \$35.00
Total Billed: \$35.00

To Disbursements

Date	Description	Amount
10/22/2018	To cost of copy of patent application as filed. Expense: E129	\$35.00

Matter Subtotal For Disbursements: \$35.00

Matter Disbursements Total \$35.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$35.00
Title:	MIXER FUNNEL	Matter Recap	
Our Matter No.:	02736-63289CN01	Fees:	\$0.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$35.00
Country:	China P.R.	Total Billed:	\$35.00

To Disbursements

Date	Description	Amount
10/22/2018	To cost of copy of patent application as filed. Expense: E129	\$35.00
Matter Subtotal For Disbursements:		\$35.00

Matter Disbursements Total	\$35.00
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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$35.00
Title:	GRATER	Matter Recap	
Our Matter No.:	02736-63290CN01	Fees:	\$0.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$35.00
Country:	China P.R.	Total Billed:	\$35.00

To Disbursements

Date	Description	Amount
10/22/2018	To cost of copy of patent application as filed. Expense: E129	\$35.00
Matter Subtotal For Disbursements:		\$35.00

Matter Disbursements Total \$35.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$105.00

Title: UPPER PORTION OF MIXER IN LOWERED AND RAISED
POSITION
Our Matter No.: 02736-63350CA01
Area Of Law: Patent (Design Patent)
Country: Canada

Matter Recap

Fees: \$0.00
Disbursements: \$105.00
Total Billed: \$105.00

To Disbursements

Date	Description	Amount
10/17/2018	To cost of copy of patent application as filed. Expense: E129	\$105.00

Matter Subtotal For Disbursements: \$105.00

Matter Disbursements Total \$105.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$105.00

Title: UPPER PORTION OF MIXER IN LOWERED AND RAISED
POSITION
Our Matter No.: 02736-63350MX01
Area Of Law: Patent (Design Patent)
Country: Mexico

Matter Recap

Fees: \$0.00
Disbursements: \$105.00
Total Billed: \$105.00

To Disbursements

Date	Description	Amount
10/17/2018	To cost of copy of patent application as filed. Expense: E129	\$105.00

Matter Subtotal For Disbursements: \$105.00

Matter Disbursements Total \$105.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$105.00

Title: UPPER PORTION OF MIXER IN LOWERED AND RAISED
POSITION
Our Matter No.: 02736-63350RCD1
Area Of Law: Patent (Design Patent)
Country: European Community Design

Matter Recap

Fees: \$0.00
Disbursements: \$105.00
Total Billed: \$105.00

To Disbursements

Date	Description	Amount
10/17/2018	To cost of copy of patent application as filed. Expense: E129	\$105.00

Matter Subtotal For Disbursements: \$105.00

Matter Disbursements Total \$105.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$105.00

Title: STAND MIXER (LOWER PORTION)
Our Matter No.: 02736-63351CA01
Area Of Law: Patent (Design Patent)
Country: Canada

Matter Recap

Fees: \$0.00
Disbursements: \$105.00
Total Billed: \$105.00

To Disbursements

Date	Description	Amount
10/17/2018	To cost of copy of patent application as filed. Expense: E129	\$105.00

Matter Subtotal For Disbursements: \$105.00

Matter Disbursements Total \$105.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$105.00
Title:	STAND MIXER (LOWER PORTION)	Matter Recap	
Our Matter No.:	02736-63351MX01	Fees:	\$0.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$105.00
Country:	Mexico	Total Billed:	\$105.00

To Disbursements

Date	Description	Amount
10/17/2018	To cost of copy of patent application as filed. Expense: E129	\$105.00
Matter Subtotal For Disbursements:		\$105.00

Matter Disbursements Total \$105.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$105.00
Title:	STAND MIXER (LOWER PORTION)	Matter Recap	
Our Matter No.:	02736-63351RCD1	Fees:	\$0.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$105.00
Country:	European Community Design	Total Billed:	\$105.00

To Disbursements

Date	Description	Amount
10/17/2018	To cost of copy of patent application as filed. Expense: E129	\$105.00
Matter Subtotal For Disbursements:		\$105.00

Matter Disbursements Total \$105.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$35.00
Title:	BOWL AND SPLASHGUARD	Matter Recap	
Our Matter No.:	02736-63352CA01	Fees:	\$0.00
Area Of Law:	Patent	Disbursements:	\$35.00
Country:	Canada	Total Billed:	\$35.00

To Disbursements

Date	Description	Amount
10/22/2018	To cost of copy of patent application as filed. Expense: E129	\$35.00
Matter Subtotal For Disbursements:		\$35.00

Matter Disbursements Total **\$35.00**



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$35.00

Title:	BOWL AND SPLASHGUARD	Matter Recap
Our Matter No.:	02736-63352MX01	Fees: \$0.00
Area Of Law:	Patent	Disbursements: \$35.00
Country:	Mexico	Total Billed: \$35.00

To Disbursements

Date	Description	Amount
10/22/2018	To cost of copy of patent application as filed. Expense: E129	\$35.00
Matter Subtotal For Disbursements:		\$35.00

Matter Disbursements Total \$35.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$35.00
Title:	BOWL AND SPLASHGUARD	Matter Recap	
Our Matter No.:	02736-63352RCD1	Fees:	\$0.00
Area Of Law:	Patent	Disbursements:	\$35.00
Country:	European Community Design	Total Billed:	\$35.00

To Disbursements

Date	Description	Amount
10/22/2018	To cost of copy of patent application as filed. Expense: E129	\$35.00
Matter Subtotal For Disbursements:		\$35.00

Matter Disbursements Total	\$35.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$325.00
Title:	ACCELA-WASH (85/382224)	Matter Recap	
Our Matter No.:	02736-35950US01 (Your Ref. No.:054151.809900)	Fees:	\$0.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$325.00
Country:	United States	Total Billed:	\$325.00

To Disbursements		
Date	Description	Amount
10/17/2018	To cost of filing a section 15 affidavit, per class. Expense: E130	\$200.00
10/17/2018	To cost of filing a section 8 affidavit, per class. Expense: E130	\$125.00
Matter Subtotal For Disbursements:		\$325.00
Matter Disbursements Total		\$325.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$625.00
Title:	DIEHARD (87/403276)	Matter Recap	
Our Matter No.:	02736-36075US20	Fees:	\$0.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$625.00
Country:	United States	Total Billed:	\$625.00

To Disbursements

Date	Description	Amount
10/18/2018	To cost of filing a request for six-month extension of time for filing a Statement of use under section 1(d)(1), per class. Expense: E131	\$625.00
Matter Subtotal For Disbursements:		\$625.00

Matter Disbursements Total	\$625.00
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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$200.00
Title:	COOL EDGE	Matter Recap	
Our Matter No.:	02736-39982US01	Fees:	\$0.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$200.00
Country:	United States	Total Billed:	\$200.00

To Disbursements

Date	Description	Amount
10/18/2018	To cost of Ex Parte Appeal, per class. Expense: E129	\$200.00
Matter Subtotal For Disbursements:		\$200.00

Matter Disbursements Total \$200.00

EXHIBIT B2



FEDERAL ID.: 36-3592692

Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

November 30, 2018
**PLEASE INDICATE INVOICE NUMBER
ON REMITTANCE**
Closing Date: 11/30/2018
Invoice No.: 154681
Client No.: 02736

REMITTANCE PAGE

Invoice Summary

Total Current Invoice	\$102,054.00
Total Amount Due (USD):	\$102,054.00

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check Payments To:

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd.
PNC Bank
249 Fifth Avenue
One PNC Plaza
Pittsburgh, Pennsylvania 15222

ABA: 043-000-096
ACH Routing Number: 071921891
Wire Routing Number: 041000124
Swift Code: PNCCUS33
Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

PAYMENT IS DUE WITHIN 30 DAYS OF RECEIPT



ELECTRONIC INVOICE DETAIL

Account with:
MCANDREWS, HELD & MALLOY, LTD.
500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

Invoice Date:	2018-11-30
Closing Date:	2018-11-30
Client No:	02736
Invoice No:	154681

IN REFERENCE TO:

Total Outstanding: \$3,264.80

Title:	PROFILING SERVICE PROVIDER COMPANIES & TECHNICIANS (12/175210)
Our Matter No.:	02736-25218US01 (Your Ref. No.:2017001919)
Area Of Law:	Patent (Utility)
Country:	United States

Matter Recap

Fees:	\$3,264.80
Disbursements:	\$0.00
Total Billed:	\$3,264.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/14/2018	Review office action; prepare response to office action. Task: QC435 Activity: A103	MTC	5.80	\$456.00	\$2,644.80
11/27/2018	Analysis and preparation of Office Action response. Task: QC435 Activity: A104	CCW	0.70	\$560.00	\$392.00
11/27/2018	Review and revise response; file response with United States Patent and Trademark Office. Task: QC435 Activity: A103	MTC	0.50	\$456.00	\$228.00
Matter Subtotal For Hourly Fees:					\$3,264.80

Hourly Fees Recap

M.Cruz (MTC)	6.30 at \$456.00	\$2,872.80
C.Winslade (CCW)	0.70 at \$560.00	\$392.00
Totals:	7.00	\$3,264.80

Matter Services Total	\$3,264.80
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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$3,264.80
Title:	ONLINE SOCIAL NETWORKING SYSTEM FOR CONDUCTING COMMERCE (12/755702)	Matter Recap	
Our Matter No.:	02736-25299US02 (Your Ref. No.:2017001922)	Fees:	\$3,264.80
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$3,264.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/26/2018	Analysis and preparation of Office Action response. Task: QC435 Activity: A104	CCW	0.70	\$560.00	\$392.00
11/26/2018	Review office action; prepare response to office action; file response with United States Patent and Trademark Office. Task: QC435 Activity: A103	MTC	6.30	\$456.00	\$2,872.80
Matter Subtotal For Hourly Fees:					\$3,264.80

Hourly Fees Recap

M.Cruz (MTC)	6.30 at \$456.00	\$2,872.80
C.Winslade (CCW)	0.70 at \$560.00	\$392.00
Totals:	7.00	\$3,264.80

Matter Services Total	\$3,264.80
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$3,320.80

Title: SYSTEM AND METHOD FOR USING DATA POINTS COLLECTED FROM A CUSTOMER TO PROVIDE CUSTOMER SPECIFIC OFFERINGS (13/284162)
Our Matter No.: 02736-25325US01 (Your Ref. No.:2017001949)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$3,320.80
Disbursements: \$0.00
Total Billed: \$3,320.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/20/2018	Review office action; prepare response to office action. Task: QC435 Activity: A103	MTC	5.80	\$456.00	\$2,644.80
11/26/2018	Analysis and preparation of Office Action response. Task: QC435 Activity: A104	CCW	0.80	\$560.00	\$448.00
11/26/2018	Review and revise response; file response with United States Patent and Trademark Office. Task: QC435 Activity: A103	MTC	0.50	\$456.00	\$228.00
Matter Subtotal For Hourly Fees:					\$3,320.80

Hourly Fees Recap

M.Cruz (MTC)	6.30 at \$456.00	\$2,872.80
C.Winslade (CCW)	0.80 at \$560.00	\$448.00
Totals:	7.10	\$3,320.80

Matter Services Total \$3,320.80



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$750.00
Title:	METHODS AND SYSTEMS FOR CONNECTED SALES ASSOCIATE SERVICES (13/438592)	Matter Recap	
Our Matter No.:	02736-25353US01	Fees:	\$771.20
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Discounts:	(\$21.20)
		Total Billed:	\$750.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
11/08/2018	Review notice of allowance; review prosecution history including claims to determine whether application is in condition for issue; prepare issue fee transmittal and comments on statement of reasons for allowance; file issue fee transmittal and comments with United States Patent and Trademark Office. Task: QC432 Activity: A103	MTC	1.20	\$456.00	(\$15.04)	\$532.16
11/09/2018	Addressing issue fee payment and potential continuation strategy. Task: QC432 Activity: A104	CCW	0.40	\$560.00	(\$6.16)	\$217.84
Matter Subtotal For Hourly Fees:						\$750.00

Hourly Fees Recap		
M.Cruz (MTC)	1.20 at \$456.00	\$547.20
C.Winslade (CCW)	0.40 at \$560.00	\$224.00
Totals:	1.60	\$771.20
Services Discount Total		(\$21.20)
Matter Services Total		\$750.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$3,163.20

Title: METHODS AND SYSTEMS FOR PROVIDING ONLINE GROUP SHOPPING SERVICES (2878463)
Our Matter No.: 02736-25359CA01 (Your Ref. No.:2017002068)
Area Of Law: Patent (Utility)
Country: Canada

Matter Recap

Fees: \$3,163.20
Disbursements: \$0.00
Total Billed: \$3,163.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/09/2018	Addressing response to outstanding Canada Office Action. Task: QC435 Activity: A104	CCW	0.60	\$560.00	\$336.00
11/09/2018	Review foreign office action and cited documents; prepare letter to foreign associate including substantive instructions for responding to foreign office action. Task: QC435 Activity: A103	MTC	5.80	\$456.00	\$2,644.80
11/12/2018	Review and revise letter; send letter including substantive instructions for responding to foreign office action to foreign associate. Task: QC435 Activity: A103	MTC	0.40	\$456.00	\$182.40

Matter Subtotal For Hourly Fees:

\$3,163.20

Hourly Fees Recap

M.Cruz (MTC)	6.20 at \$456.00	\$2,827.20
C.Winslade (CCW)	0.60 at \$560.00	\$336.00
Totals:	6.80	\$3,163.20

Matter Services Total

\$3,163.20



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IN REFERENCE TO:		Total Outstanding:	\$3,320.80
Title:	METHODS AND SYSTEMS FOR PROVIDING ONLINE GROUP SHOPPING SERVICES (13/443613)	Matter Recap	
Our Matter No.:	02736-25359US01 (Your Ref. No.:2017002070)	Fees:	\$3,320.80
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$3,320.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/27/2018	Analysis and preparation of Office Action response. Task: QC435 Activity: A104	CCW	0.80	\$560.00	\$448.00
11/27/2018	Review office action; prepare response to office action; file response with United States Patent and Trademark Office. Task: QC435 Activity: A103	MTC	6.30	\$456.00	\$2,872.80
Matter Subtotal For Hourly Fees:					\$3,320.80

Hourly Fees Recap		
M.Cruz (MTC)	6.30 at \$456.00	\$2,872.80
C.Winslade (CCW)	0.80 at \$560.00	\$448.00
Totals:	7.10	\$3,320.80
Matter Services Total		\$3,320.80



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$3,422.40
Title:	METHODS AND SYSTEMS FOR REPORTING ORGANIZATIONAL HIERARCHY (13/526013)	Matter Recap	
Our Matter No.:	02736-25503US01 (Your Ref. No.:2017002077)	Fees:	\$3,422.40
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$3,422.40

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/07/2018	Analysis and preparation of Office Action response. Task: QC435 Activity: A104	CCW	0.90	\$560.00	\$504.00
11/07/2018	Review office action; prepare response to office action; file response with United States Patent and Trademark Office. Task: QC435 Activity: A103	MTC	6.40	\$456.00	\$2,918.40
Matter Subtotal For Hourly Fees:					\$3,422.40

Hourly Fees Recap		
M.Cruz (MTC)	6.40 at \$456.00	\$2,918.40
C.Winslade (CCW)	0.90 at \$560.00	\$504.00
Totals:	7.30	\$3,422.40
Matter Services Total		\$3,422.40



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$3,320.80
Title:	SYSTEMS AND METHODS FOR DETERMINING OFFER ELIGIBILITY USING A PREDICATE LOGIC TREE AGAINST SETS OF INPUT DATA (13/495228)	Matter Recap	
Our Matter No.:	02736-25504US01 (Your Ref. No.:2017002957)	Fees:	\$3,320.80
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$3,320.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/16/2018	Review office action; prepare response to office action. Task: QC435 Activity: A103	MTC	5.90	\$456.00	\$2,690.40
11/19/2018	Analysis and preparation of Office Action response. Task: QC435 Activity: A104	CCW	0.80	\$560.00	\$448.00
11/19/2018	Review and revise response; file response with United States Patent and Trademark Office. Task: QC435 Activity: A103	MTC	0.40	\$456.00	\$182.40
Matter Subtotal For Hourly Fees:					\$3,320.80

Hourly Fees Recap		
M.Cruz (MTC)	6.30 at \$456.00	\$2,872.80
C.Winslade (CCW)	0.80 at \$560.00	\$448.00
Totals:	7.10	\$3,320.80
Matter Services Total		\$3,320.80

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$3,320.80**

Title: SYSTEMS AND METHODS FOR MANAGING LAYAWAY
PAYMENTS (13/896841)
Our Matter No.: 02736-25971US01 (Your Ref. No.:2017002972)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$3,320.80
Disbursements: \$0.00
Total Billed: \$3,320.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/08/2018	Review office action; prepare response to office action. Task: QC435 Activity: A103	MTC	5.80	\$456.00	\$2,644.80
11/09/2018	Analysis and preparation of Office Action response. Task: QC435 Activity: A104	CCW	0.80	\$560.00	\$448.00
11/09/2018	Review and revise response; file response with United States Patent and Trademark Office. Task: QC435 Activity: A103	MTC	0.50	\$456.00	\$228.00
Matter Subtotal For Hourly Fees:					\$3,320.80

Hourly Fees Recap

M.Cruz (MTC)	6.30 at \$456.00	\$2,872.80
C.Winslade (CCW)	0.80 at \$560.00	\$448.00
Totals:	7.10	\$3,320.80

Matter Services Total \$3,320.80



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<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$3,366.40

Title: ORDER FULFILLMENT SYSTEMS AND METHODS WITH
CUSTOMER LOCATION TRACKING (14/831218)
Our Matter No.: 02736-25972US02 (Your Ref. No.:2017002973)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$3,366.40
Disbursements: \$0.00
Total Billed: \$3,366.40

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/06/2018	Review office action; prepare response to office action. Task: QC435 Activity: A103	MTC	5.90	\$456.00	\$2,690.40
11/09/2018	Analysis and preparation of Office Action response. Task: QC435 Activity: A104	CCW	0.80	\$560.00	\$448.00
11/09/2018	Review and revise response; file response with United States Patent and Trademark Office. Task: QC435 Activity: A103	MTC	0.50	\$456.00	\$228.00
Matter Subtotal For Hourly Fees:					\$3,366.40

Hourly Fees Recap

M.Cruz (MTC)	6.40 at \$456.00	\$2,918.40
C.Winslade (CCW)	0.80 at \$560.00	\$448.00
Totals:	7.20	\$3,366.40

Matter Services Total \$3,366.40



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,500.00
Title:	INTEGRATED EXPERIENCE FOR APPLICATIONS WITHIN A MOBILE APPLICATION (15/077792)	Matter Recap	
Our Matter No.:	02736-26082US04 (Your Ref. No.:2011005729)	Fees:	\$1,504.80
Area Of Law:	Patent (Non-Provisional)	Disbursements:	\$0.00
Country:	United States	Discounts:	(\$4.80)
		Total Billed:	\$1,500.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
11/12/2018	Consult with attorney regarding potential filing of continuation application. Task: PA350 Activity: A104	KEB	0.70	\$264.00	(\$0.60)	\$184.20
11/16/2018	Review claims allowed in family of patent applications; draft correspondence to client attorney with recommendation regarding potential filing of additional continuation application; transmit correspondence to client attorney. Task: PA350 Activity: A103	KEB	2.00	\$264.00	(\$1.68)	\$526.32
11/19/2018	Prepare amendment for placeholder continuation application. Task: PA350 Activity: A103	KEB	2.00	\$264.00	(\$1.68)	\$526.32
11/20/2018	Review documents for filing of placeholder continuation application; file application. Task: PA350 Activity: A104	KEB	1.00	\$264.00	(\$0.84)	\$263.16
Matter Subtotal For Hourly Fees:						\$1,500.00

Hourly Fees Recap		
K.Borg (KEB)	5.70 at \$264.00	\$1,504.80
Totals:	5.70	\$1,504.80
Services Discount Total		(\$4.80)
Matter Services Total		\$1,500.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,500.00
Title:	MAINFRAME MIGRATION TOOLS (14/087601)	Matter Recap	
Our Matter No.:	02736-26181US02 (Your Ref. No.:2011005729)	Fees:	\$1,504.80
Area Of Law:	Patent (Non-Provisional)	Disbursements:	\$0.00
Country:	United States	Discounts:	(\$4.80)
		Total Billed:	\$1,500.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
11/19/2018	Prepared, revised, and filed continuation application in light of imminent issuance of parent application. Task: PA350 Activity: A103	JBH	3.80	\$396.00	(\$4.80)	\$1,500.00
Matter Subtotal For Hourly Fees:						\$1,500.00

Hourly Fees Recap		
J.Huter (JBH)	3.80 at \$396.00	\$1,504.80
Totals:	3.80	\$1,504.80
Services Discount Total		(\$4.80)
Matter Services Total		\$1,500.00

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$3,264.80**

Title: LEARNING MANAGEMENT SYSTEM (14/268425)
Our Matter No.: 02736-26620US02 (Your Ref. No.:2017002094)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$3,264.80
Disbursements: \$0.00
Total Billed: \$3,264.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/23/2018	Review office action; prepare response to office action. Task: QC435 Activity: A103	MTC	5.80	\$456.00	\$2,644.80
11/27/2018	Analysis and preparation of Office Action response. Task: QC435 Activity: A104	CCW	0.70	\$560.00	\$392.00
11/27/2018	Review and revise response; file response with United States Patent and Trademark Office. Task: QC435 Activity: A103	MTC	0.50	\$456.00	\$228.00
Matter Subtotal For Hourly Fees:					\$3,264.80

Hourly Fees Recap

M.Cruz (MTC)	6.30 at \$456.00	\$2,872.80
C.Winslade (CCW)	0.70 at \$560.00	\$392.00
Totals:	7.00	\$3,264.80

Matter Services Total \$3,264.80

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$3,366.40**

Title: CONSUMER GAME SYSTEM (14/288530)
Our Matter No.: 02736-26661US02 (Your Ref. No.:2017002986)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$3,366.40
Disbursements: \$0.00
Total Billed: \$3,366.40

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/21/2018	Review office action; prepare response to office action. Task: QC435 Activity: A103	MTC	5.90	\$456.00	\$2,690.40
11/26/2018	Analysis and preparation of Office Action response. Task: QC435 Activity: A104	CCW	0.80	\$560.00	\$448.00
11/26/2018	Review and revise response; file response with United States Patent and Trademark Office. Task: QC435 Activity: A103	MTC	0.50	\$456.00	\$228.00
Matter Subtotal For Hourly Fees:					\$3,366.40

Hourly Fees Recap

M.Cruz (MTC)	6.40 at \$456.00	\$2,918.40
C.Winslade (CCW)	0.80 at \$560.00	\$448.00
Totals:	7.20	\$3,366.40

Matter Services Total \$3,366.40



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$2,534.40

Title: METHOD AND SYSTEM FOR USING SOCIAL MEDIA FOR
PREDICTIVE ANALYTICS IN AVAILABLE-TO-PROMISE SYSTEMS
(14/496794)
Our Matter No.: 02736-26832US02 (Your Ref. No.:2017002771)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$2,434.40
Disbursements: \$100.00
Total Billed: \$2,534.40

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/07/2018	Prepare response to Office Action. Task: QC435 Activity: A103	KEB	1.10	\$264.00	\$290.40
11/08/2018	Analysis and preparation of Office Action response. Task: QC435 Activity: A104	CCW	1.00	\$560.00	\$560.00
11/08/2018	Prepare response to Office Action; file response. Task: QC435 Activity: A103	KEB	6.00	\$264.00	\$1,584.00

Matter Subtotal For Hourly Fees:

\$2,434.40

Hourly Fees Recap

K.Borg (KEB)	7.10 at \$264.00	\$1,874.40
C.Winslade (CCW)	1.00 at \$560.00	\$560.00
Totals:	8.10	\$2,434.40

Matter Services Total

\$2,434.40

To Disbursements

Date	Description	Amount
11/09/2018	To cost of claims in excess of 20. Expense: E129	\$100.00

Matter Subtotal For Disbursements:

\$100.00

Matter Disbursements Total

\$100.00



ELECTRONIC INVOICE DETAIL

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$3,275.20
Title:	WIRELESS IDENTIFIER DEVICE ENABLED INTERACTIVE CONSUMER EXPERIENCE (14/075121)	Matter Recap	
Our Matter No.:	02736-27259US01 (Your Ref. No.:2017002106)	Fees:	\$3,275.20
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$3,275.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/15/2018	Review office action; prepare response to office action. Task: QC435 Activity: A103	MTC	5.80	\$456.00	\$2,644.80
11/27/2018	Analysis and preparation of Office Action response. Task: QC435 Activity: A104	CCW	0.80	\$560.00	\$448.00
11/27/2018	Review and revise response; file response with United States Patent and Trademark Office. Task: QC435 Activity: A103	MTC	0.40	\$456.00	\$182.40
Matter Subtotal For Hourly Fees:					\$3,275.20

Hourly Fees Recap		
M.Cruz (MTC)	6.20 at \$456.00	\$2,827.20
C.Winslade (CCW)	0.80 at \$560.00	\$448.00
Totals:	7.00	\$3,275.20
Matter Services Total		\$3,275.20



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$3,378.40
Title:	MERCHANDISE PICKUP SYSTEM, METHOD, AND MEDIA FOR ALLIED MERCHANTS (14/286270)	Matter Recap	
Our Matter No.:	02736-27832US01 (Your Ref. No.:2017002120)	Fees:	\$3,378.40
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$3,378.40

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/28/2018	Analyzed office action, cited art, prosecution history, and application. Amended claims. Drafted response to office action. Task: QC435 Activity: A103	JBH	6.70	\$396.00	\$2,653.20
11/29/2018	Analysis and preparation of Office Action response. Task: QC435 Activity: A104	CCW	0.80	\$560.00	\$448.00
11/30/2018	Reviewed response to office action. Prepared request for continued examination (RCE). Prepared petition for one month extension. Filed response, RCE, and petition with USPTO. Task: QC435 Activity: A103	JBH	0.70	\$396.00	\$277.20
Matter Subtotal For Hourly Fees:					\$3,378.40

Hourly Fees Recap		
J.Huter (JBH)	7.40 at \$396.00	\$2,930.40
C.Winslade (CCW)	0.80 at \$560.00	\$448.00
Totals:	8.20	\$3,378.40

Matter Services Total	\$3,378.40
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$750.00**

Title: SYSTEM AND METHOD SUPPORTING ONGOING WORKER
FEEDBACK (14/705570)
Our Matter No.: 02736-27850US02 (Your Ref. No.:2017003055)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$761.60
Disbursements: \$0.00
Discounts: (\$11.60)
Total Billed: \$750.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
11/18/2018	Final review of Patent Term Adjustment after issuance of patent. Task: QC432 Activity: A111	SAH	0.80	\$184.00	(\$2.24)	\$144.96
11/26/2018	Review USPTO calculation of Patent Term Adjustment (PTA); prepare spreadsheet showing corrected calculation. Task: QC432 Activity: A104	KEB	0.90	\$264.00	(\$3.62)	\$233.98
11/30/2018	Review and revise draft Request for Recalculation of Patent Term Adjustment (PTA). Task: QC432 Activity: A104	KEB	0.80	\$264.00	(\$3.22)	\$207.98
11/30/2018	Preparation of Request for Reconsideration of USPTO Calculation of Patent Term Adjustment. Task: QC432 Activity: A111	SAH	0.90	\$184.00	(\$2.52)	\$163.08
Matter Subtotal For Hourly Fees:						\$750.00

Hourly Fees Recap

K.Borg (KEB)	1.70 at \$264.00	\$448.80
S.Howard (SAH)	1.70 at \$184.00	\$312.80
Totals:	3.40	\$761.60

Services Discount Total (\$11.60)**Matter Services Total \$750.00**



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$3,366.40
Title:	METHOD AND SYSTEM FOR AUTOMATED TARGETED POLLING VIA AN E-COMMERCE PROMOTIONS PLATFORM (14/444457)	Matter Recap	
Our Matter No.:	02736-27868US01 (Your Ref. No.:2017002125)	Fees:	\$3,366.40
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$3,366.40

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/19/2018	Analysis and preparation of Office Action response. Task: QC435 Activity: A104	CCW	0.80	\$560.00	\$448.00
11/19/2018	Review office action; prepare response to office action; file response with United States Patent and Trademark Office. Task: QC435 Activity: A103	MTC	6.40	\$456.00	\$2,918.40
Matter Subtotal For Hourly Fees:					\$3,366.40

Hourly Fees Recap

M.Cruz (MTC)	6.40 at \$456.00	\$2,918.40
C.Winslade (CCW)	0.80 at \$560.00	\$448.00
Totals:	7.20	\$3,366.40

Matter Services Total	\$3,366.40
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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,500.00
Title:	METHODS AND SYSTEMS SUPPORTING ONLINE SHOPPING AS A SHARED AND SOCIAL ACTIVITY (14/966701)	Matter Recap	
Our Matter No.:	02736-28381US02 (Your Ref. No.:2011005733)	Fees:	\$1,504.80
Area Of Law:	Patent (Non-Provisional)	Disbursements:	\$0.00
Country:	United States	Discounts:	(\$4.80)
		Total Billed:	\$1,500.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
11/12/2018	Prepare placeholder non-provisional patent application; file application. Task: PA350 Activity: A103	KEB	5.70	\$264.00	(\$4.80)	\$1,500.00
Matter Subtotal For Hourly Fees:						\$1,500.00

Hourly Fees Recap		
K.Borg (KEB)	5.70 at \$264.00	\$1,504.80
Totals:	5.70	\$1,504.80
Services Discount Total		(\$4.80)
Matter Services Total		\$1,500.00

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$2,213.60**

Title:	BUCKET WASHING ATTACHMENT (14/559692)	Matter Recap
Our Matter No.:	02736-28401US01	Fees: \$2,213.60
Area Of Law:	Patent (Utility)	Disbursements: \$0.00
Country:	United States	Total Billed: \$2,213.60

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/09/2018	Appeal: re-assessment after examiner's answer. Task: QC435 Activity: A103	RNM	0.40	\$264.00	\$105.60
11/16/2018	Appeal: reply brief, drafting. Task: QC435 Activity: A103	RNM	6.20	\$264.00	\$1,636.80
11/19/2018	Analysis and preparation of Reply Brief. Task: QC435 Activity: A104	CCW	0.70	\$560.00	\$392.00
11/19/2018	Appeal: reply brief, final updates and filing. Task: QC435 Activity: A103	RNM	0.30	\$264.00	\$79.20

Matter Subtotal For Hourly Fees: \$2,213.60**Hourly Fees Recap**

R.Moussa (RNM)	6.90 at \$264.00	\$1,821.60
C.Winslade (CCW)	0.70 at \$560.00	\$392.00
Totals:	7.60	\$2,213.60

Matter Services Total \$2,213.60



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,000.00
Title:	POSITION FEEDBACK CONTROL METHOD AND POWER TOOL (2946915)	Matter Recap	
Our Matter No.:	02736-60010CA01 (Your Ref. No.:2017003103)	Fees:	\$1,029.60
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	Canada	Discounts:	(\$29.60)
		Total Billed:	\$1,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
11/12/2018	Reviewed correspondence from client regarding upcoming deadline for payment of fees. Reviewed application and allowed claims. Confirmed aspects of CA continuation practice. Drafted and sent instructions to foreign associate for payment of fees. Task: PA699 Activity: A103	JBH	2.60	\$396.00	(\$29.60)	\$1,000.00
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap		
J.Huter (JBH)	2.60 at \$396.00	\$1,029.60
Totals:	2.60	\$1,029.60
Services Discount Total		(\$29.60)
Matter Services Total		\$1,000.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,000.00
Title:	POSITION FEEDBACK CONTROL (2015108502778)	Matter Recap	
Our Matter No.:	02736-60010CN01 (Your Ref. No.:2017002139)	Fees:	\$1,048.80
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	China P.R.	Discounts:	(\$48.80)
		Total Billed:	\$1,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/17/2018	Analyzed office action, cited art, application, foreign associate's comments, and prosecution history of counterpart applications. Drafted letter providing instructions to foreign associate for responding to office action. Task: PA699 Activity: A104	JBH	1.30	\$396.00	(\$23.95)	\$490.85
10/18/2018	Addressing response to outstanding China Office Action. Task: PA699 Activity: A104	CCW	0.60	\$560.00	(\$15.63)	\$320.37
10/18/2018	Reviewed, revised, and sent instructions to foreign associate for responding to office action. Task: PA699 Activity: A104	JBH	0.30	\$396.00	(\$5.53)	\$113.27
10/23/2018	Reviewed communications from foreign associate regarding filed response to office action. Task: PA699 Activity: A104	JBH	0.20	\$396.00	(\$3.69)	\$75.51
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap		
J.Huter (JBH)	1.80 at \$396.00	\$712.80
C.Winslade (CCW)	0.60 at \$560.00	\$336.00
Totals:	2.40	\$1,048.80

Services Discount Total	(\$48.80)
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Matter Services Total	\$1,000.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$750.00**

Title: SMART HOME DELIVERY SERVICES (15/293273)
Our Matter No.: 02736-60045US02 (Your Ref. No.:2017002145)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$765.60
Disbursements: \$0.00
Discounts: (\$15.60)
Total Billed: \$750.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
11/14/2018	Review USPTO Notice regarding filing of inventor documents. Task: QC432 Activity: A104	KEB	0.30	\$264.00	(\$1.61)	\$77.59
11/28/2018	Review status of inventor documents and requirements regarding situation involving filing for non-signing inventor; consult with attorneys regarding expenditures for such filing. Task: QC432 Activity: A104	KEB	1.60	\$264.00	(\$8.61)	\$413.79
11/29/2018	Consult with attorney regarding filing for non-signing inventor; prepare response to Notice. Task: QC432 Activity: A103	KEB	1.00	\$264.00	(\$5.38)	\$258.62
Matter Subtotal For Hourly Fees:						\$750.00

Hourly Fees Recap

K.Borg (KEB)	2.90 at \$264.00	\$765.60
Totals:	2.90	\$765.60

Services Discount Total (\$15.60)**Matter Services Total \$750.00**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,000.00
Title:	SENSOR FOR DETECTING PRESENSE, OCCUPANCY, AND/OR MOTION AND RELATED SYSTEMS AND METHODS (14/943192)	Matter Recap	
Our Matter No.:	02736-60051US02 (Your Ref. No.:2017002146)	Fees:	\$0.00
Area Of Law:	Patent (Utility)	Disbursements:	\$1,000.00
Country:	United States	Total Billed:	\$1,000.00

To Disbursements

Date	Description	Amount
11/08/2018	To cost of utility issue fee. Expense: E129	\$1,000.00
Matter Subtotal For Disbursements:		\$1,000.00

Matter Disbursements Total **\$1,000.00**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$2,630.00
Title:	WATER SENSORS WITH MULTI-VALUE OUTPUTS AND ASSOCIATED SYSTEMS AND METHODS (14/933243)	Matter Recap	
Our Matter No.:	02736-60053US03 (Your Ref. No.:2012002455)	Fees:	\$752.40
Area Of Law:	Patent (Non-Provisional)	Disbursements:	\$1,880.00
Country:	United States	Discounts:	(\$2.40)
		Total Billed:	\$2,630.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
11/14/2018	Reviewed client correspondence. Confirmed instructions have yet to be received with respect to upcoming deadline to pay filing fees. Sent reminder. Informed client we will pay fees in the absence of other instructions in order to maintain pendency of application. Task: QC432 Activity: A104	JBH	0.80	\$396.00	(\$1.01)	\$315.79
11/27/2018	Prepared response to notice. Filed response with USPTO. Paid filing fees to maintain pendency of application. Task: QC432 Activity: A104	JBH	1.10	\$396.00	(\$1.39)	\$434.21
Matter Subtotal For Hourly Fees:						\$750.00

Hourly Fees Recap

J.Huter (JBH)	1.90 at \$396.00	\$752.40
Totals:	1.90	\$752.40

Services Discount Total	(\$2.40)
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Matter Services Total	\$750.00
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To Disbursements

Date	Description	Amount
11/28/2018	To cost of utility search fee. Expense: E129	\$660.00
11/28/2018	To cost of utility examination fee. Expense: E129	\$760.00
11/28/2018	To cost of surcharge for filing application without filing fee, search fee, examination fee, oath or declaration. Expense: E131	\$160.00
11/28/2018	To cost of basic utility filing fee. Expense: E129	\$300.00
Matter Subtotal For Disbursements:		\$1,880.00

Matter Disbursements Total	\$1,880.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$750.00
Title:	METHOD AND SYSTEM TO DYNAMICALLY OBFUSCATE A WEB SERVICE INTERFACE (15/205298)	Matter Recap	
Our Matter No.:	02736-60058US01 (Your Ref. No.:2017002149)	Fees:	\$792.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Discounts:	(\$42.00)
		Total Billed:	\$750.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
11/14/2018	Review file history in preparation to pay Issue Fee; prepare Amendment after Allowance; transmit Amendment to attorney for review. Task: QC432 Activity: A104	KEB	2.30	\$264.00	(\$32.20)	\$575.00
11/15/2018	Prepare Amendment after Allowance; arrange for preparation of filing documents; file amendment and Issue Fee payment. Task: QC432 Activity: A103	KEB	0.70	\$264.00	(\$9.80)	\$175.00
Matter Subtotal For Hourly Fees:						\$750.00

Hourly Fees Recap		
K.Borg (KEB)	3.00 at \$264.00	\$792.00
Totals:	3.00	\$792.00
Services Discount Total		(\$42.00)
Matter Services Total		\$750.00

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$2,000.00**

Title: REDUNDANT ACTUATION LOCK DECOUPLING MECHANISM
(15/413664)
Our Matter No.: 02736-60077US03 (Your Ref. No.:2017003117)
Area Of Law: Patent
Country: United States

Matter Recap

Fees: \$2,026.40
Disbursements: \$0.00
Discounts: (\$26.40)
Total Billed: \$2,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
11/19/2018	Analysis and preparation of Office Action response. Task: QC435 Activity: A104	CCW	1.00	\$560.00	(\$7.30)	\$552.70
11/19/2018	Review and analysis of the Office Action. Task: QC435 Activity: A104	PHS	0.60	\$376.00	(\$2.94)	\$222.66
11/19/2018	Prepared a draft Office Action response. Task: QC435 Activity: A103	PHS	2.40	\$376.00	(\$11.76)	\$890.64
11/19/2018	Communications with the managing attorney regarding the draft Office Action response. Task: QC435 Activity: A105	PHS	0.50	\$376.00	(\$2.45)	\$185.55
11/19/2018	Filed the Office Action response. Task: QC435 Activity: A108	PHS	0.40	\$376.00	(\$1.95)	\$148.45

Matter Subtotal For Hourly Fees:**\$2,000.00****Hourly Fees Recap**

P.Sheridan (PHS)	3.90 at \$376.00	\$1,466.40
C.Winslade (CCW)	1.00 at \$560.00	\$560.00
Totals:	4.90	\$2,026.40

Services Discount Total**(\$26.40)****Matter Services Total****\$2,000.00**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$750.00
Title:	SYSTEMS AND METHODS FOR ONLINE FRAUD DETECTION (15/236077)	Matter Recap	
Our Matter No.:	02736-60802US01 (Your Ref. No.:2017003130)	Fees:	\$771.20
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Discounts:	(\$21.20)
		Total Billed:	\$750.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
11/30/2018	Addressing issue fee payment and potential CON strategy. Task: QC432 Activity: A104	CCW	0.40	\$560.00	(\$6.16)	\$217.84
11/30/2018	Review notice of allowance; review prosecution history including claims to determine whether application is in condition for issue; prepare issue fee transmittal and comments on statement of reasons for allowance; file issue fee transmittal and comments with United States Patent and Trademark Office. Task: QC432 Activity: A103	MTC	1.20	\$456.00	(\$15.04)	\$532.16
Matter Subtotal For Hourly Fees:						\$750.00

Hourly Fees Recap			
M.Cruz (MTC)	1.20	at \$456.00	\$547.20
C.Winslade (CCW)	0.40	at \$560.00	\$224.00
Totals:	1.60		\$771.20
Services Discount Total			(\$21.20)
Matter Services Total			\$750.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,000.00
Title:	STAND MIXER	Matter Recap	
Our Matter No.:	02736-63135AU01 (Your Ref. No.:2012002455)	Fees:	\$1,124.00
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	Australia	Discounts:	(\$124.00)
		Total Billed:	\$1,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/15/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	PR	2.00	\$330.00	(\$72.81)	\$587.19
11/07/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	RHS	1.00	\$464.00	(\$51.19)	\$412.81
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap		
P.Ruben (PR)	2.00 at \$330.00	\$660.00
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00
Totals:	3.00	\$1,124.00

Services Discount Total	(\$124.00)
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Matter Services Total	\$1,000.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,035.00
Title:	STAND MIXER	Matter Recap	
Our Matter No.:	02736-63135BR01 (Your Ref. No.:2012002455)	Fees:	\$1,124.00
Area Of Law:	Patent	Disbursements:	\$35.00
Country:	Brazil	Discounts:	(\$124.00)
		Total Billed:	\$1,035.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/15/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	PR	2.00	\$330.00	(\$72.81)	\$587.19
11/07/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	RHS	1.00	\$464.00	(\$51.19)	\$412.81
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap

P.Ruben (PR)	2.00 at \$330.00	\$660.00
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00
Totals:	3.00	\$1,124.00

Services Discount Total	(\$124.00)
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Matter Services Total	\$1,000.00
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To Disbursements

Date	Description	Amount
11/28/2018	To cost of assignment records, abstract of title and certification, per patent. Expense: E129	\$35.00
Matter Subtotal For Disbursements:		\$35.00

Matter Disbursements Total	\$35.00
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ELECTRONIC INVOICE DETAIL

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500 W. Madison St. Suite 3400 Chicago, IL
60661
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<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,000.00
Title:	STAND MIXER	Matter Recap	
Our Matter No.:	02736-63135CA01 (Your Ref. No.:2012002455)	Fees:	\$1,124.00
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	Canada	Discounts:	(\$124.00)
		Total Billed:	\$1,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/15/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	PR	2.00	\$330.00	(\$72.81)	\$587.19
11/07/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	RHS	1.00	\$464.00	(\$51.19)	\$412.81
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap		
P.Ruben (PR)	2.00 at \$330.00	\$660.00
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00
Totals:	3.00	\$1,124.00

Services Discount Total	(\$124.00)
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Matter Services Total	\$1,000.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,000.00
Title:	OVATION STAND MIXER	Matter Recap	
Our Matter No.:	02736-63135CA02 (Your Ref. No.:2012002455)	Fees:	\$1,124.00
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	Canada	Discounts:	(\$124.00)
		Total Billed:	\$1,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/15/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	PR	2.00	\$330.00	(\$72.81)	\$587.19
11/07/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	RHS	1.00	\$464.00	(\$51.19)	\$412.81
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap		
P.Ruben (PR)	2.00 at \$330.00	\$660.00
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00
Totals:	3.00	\$1,124.00

Services Discount Total	(\$124.00)
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Matter Services Total	\$1,000.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,000.00
Title:	STAND MIXER	Matter Recap	
Our Matter No.:	02736-63135CN01 (Your Ref. No.:2012002455)	Fees:	\$1,124.00
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	China P.R.	Discounts:	(\$124.00)
		Total Billed:	\$1,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/16/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	PR	2.00	\$330.00	(\$72.81)	\$587.19
11/07/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	RHS	1.00	\$464.00	(\$51.19)	\$412.81
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap		
P.Ruben (PR)	2.00 at \$330.00	\$660.00
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00
Totals:	3.00	\$1,124.00

Services Discount Total	(\$124.00)
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Matter Services Total	\$1,000.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,000.00
Title:	OVATION STAND MIXER	Matter Recap	
Our Matter No.:	02736-63135CN02 (Your Ref. No.:2012002455)	Fees:	\$1,124.00
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	China P.R.	Discounts:	(\$124.00)
		Total Billed:	\$1,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/15/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	PR	2.00	\$330.00	(\$72.81)	\$587.19
11/07/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	RHS	1.00	\$464.00	(\$51.19)	\$412.81
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap		
P.Ruben (PR)	2.00 at \$330.00	\$660.00
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00
Totals:	3.00	\$1,124.00

Services Discount Total	(\$124.00)
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Matter Services Total	\$1,000.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$1,035.00

Title: STAND MIXER
Our Matter No.: 02736-63135MX01 (Your Ref. No.:2012002455)
Area Of Law: Patent
Country: Mexico

Matter Recap

Fees: \$1,124.00
Disbursements: \$35.00
Discounts: (\$124.00)
Total Billed: \$1,035.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/16/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	PR	2.00	\$330.00	(\$72.81)	\$587.19
11/07/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	RHS	1.00	\$464.00	(\$51.19)	\$412.81

Matter Subtotal For Hourly Fees: \$1,000.00

Hourly Fees Recap

P.Ruben (PR)	2.00 at \$330.00	\$660.00
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00
Totals:	3.00	\$1,124.00

Services Discount Total (\$124.00)

Matter Services Total \$1,000.00

To Disbursements

Date	Description	Amount
11/28/2018	To cost of assignment records, abstract of title and certification, per patent. Expense: E129	\$35.00

Matter Subtotal For Disbursements: \$35.00

Matter Disbursements Total \$35.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,000.00
Title:	OVATION STAND MIXER	Matter Recap	
Our Matter No.:	02736-63135MX02 (Your Ref. No.:2012002455)	Fees:	\$1,124.00
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	Mexico	Discounts:	(\$124.00)
		Total Billed:	\$1,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/15/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	PR	2.00	\$330.00	(\$72.81)	\$587.19
11/07/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	RHS	1.00	\$464.00	(\$51.19)	\$412.81
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap		
P.Ruben (PR)	2.00 at \$330.00	\$660.00
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00
Totals:	3.00	\$1,124.00

Services Discount Total	(\$124.00)
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Matter Services Total	\$1,000.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$1,000.00**

Title: STAND MIXER
Our Matter No.: 02736-63135RCD1 (Your Ref. No.:2012002455)
Area Of Law: Patent
Country: European Community Design

Matter Recap

Fees: \$1,124.00
Disbursements: \$0.00
Discounts: (\$124.00)
Total Billed: \$1,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/16/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	PR	2.00	\$330.00	(\$72.81)	\$587.19
11/07/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	RHS	1.00	\$464.00	(\$51.19)	\$412.81
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap

P.Ruben (PR)	2.00 at \$330.00	\$660.00
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00
Totals:	3.00	\$1,124.00

Services Discount Total (\$124.00)**Matter Services Total \$1,000.00**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,000.00
Title:	OVATION STAND MIXER	Matter Recap	
Our Matter No.:	02736-63135RCD2 (Your Ref. No.:2012002455)	Fees:	\$1,124.00
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	European Community Design	Discounts:	(\$124.00)
		Total Billed:	\$1,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/15/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	PR	2.00	\$330.00	(\$72.81)	\$587.19
11/07/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	RHS	1.00	\$464.00	(\$51.19)	\$412.81
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap		
P.Ruben (PR)	2.00 at \$330.00	\$660.00
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00
Totals:	3.00	\$1,124.00

Services Discount Total	(\$124.00)
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Matter Services Total	\$1,000.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$1,035.00**

Title: STAND MIXER
Our Matter No.: 02736-63135ZA01 (Your Ref. No.:2012002455)
Area Of Law: Patent
Country: South Africa

Matter Recap

Fees: \$1,124.00
Disbursements: \$35.00
Discounts: (\$124.00)
Total Billed: \$1,035.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/16/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	PR	2.00	\$330.00	(\$72.81)	\$587.19
11/07/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	RHS	1.00	\$464.00	(\$51.19)	\$412.81
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap

P.Ruben (PR)	2.00 at \$330.00	\$660.00
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00
Totals:	3.00	\$1,124.00

Services Discount Total (\$124.00)**Matter Services Total \$1,000.00****To Disbursements**

Date	Description	Amount
11/14/2018	To cost of copy of patent application as filed. Expense: E129	\$35.00
Matter Subtotal For Disbursements:		\$35.00

Matter Disbursements Total \$35.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$35.00
Title:	Mixer Bowl	Matter Recap	
Our Matter No.:	02736-63285BR01 (Your Ref. No.:2012002455)	Fees:	\$0.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$35.00
Country:	Brazil	Total Billed:	\$35.00

To Disbursements		
Date	Description	Amount
11/28/2018	To cost of assignment records, abstract of title and certification, per patent. Expense: E129	\$35.00
Matter Subtotal For Disbursements:		\$35.00
Matter Disbursements Total		\$35.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$35.00
Title:	Mixer Bowl	Matter Recap	
Our Matter No.:	02736-63285MX01 (Your Ref. No.:2012002455)	Fees:	\$0.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$35.00
Country:	Mexico	Total Billed:	\$35.00

To Disbursements

Date	Description	Amount
11/28/2018	To cost of assignment records, abstract of title and certification, per patent. Expense: E129	\$35.00
Matter Subtotal For Disbursements:		\$35.00

Matter Disbursements Total	\$35.00
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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$35.00

Title:	Mixer Bowl	Matter Recap
Our Matter No.:	02736-63285ZA01 (Your Ref. No.:2012002455)	Fees: \$0.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$35.00
Country:	South Africa	Total Billed: \$35.00

To Disbursements

Date	Description	Amount
11/14/2018	To cost of copy of patent application as filed. Expense: E129	\$35.00
Matter Subtotal For Disbursements:		\$35.00

Matter Disbursements Total \$35.00

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$1,000.00**

Title: Mixer Splash Guard
Our Matter No.: 02736-63286AU01
Area Of Law: Patent
Country: Australia

Matter Recap

Fees: \$1,124.00
Disbursements: \$0.00
Discounts: (\$124.00)
Total Billed: \$1,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/17/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	PR	2.00	\$330.00	(\$72.81)	\$587.19
11/08/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	RHS	1.00	\$464.00	(\$51.19)	\$412.81
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap

P.Ruben (PR)	2.00 at \$330.00	\$660.00
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00
Totals:	3.00	\$1,124.00

Services Discount Total (\$124.00)**Matter Services Total \$1,000.00**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,035.00
Title:	Mixer Splash Guard	Matter Recap	
Our Matter No.:	02736-63286BR01	Fees:	\$1,124.00
Area Of Law:	Patent	Disbursements:	\$35.00
Country:	Brazil	Discounts:	(\$124.00)
		Total Billed:	\$1,035.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/15/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	PR	2.00	\$330.00	(\$72.81)	\$587.19
11/08/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	RHS	1.00	\$464.00	(\$51.19)	\$412.81
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap

P.Ruben (PR)	2.00 at \$330.00	\$660.00
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00
Totals:	3.00	\$1,124.00

Services Discount Total	(\$124.00)
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Matter Services Total	\$1,000.00
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To Disbursements

Date	Description	Amount
11/28/2018	To cost of assignment records, abstract of title and certification, per patent. Expense: E129	\$35.00
Matter Subtotal For Disbursements:		\$35.00

Matter Disbursements Total	\$35.00
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<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$1,000.00**

Title: Mixer Splash Guard
Our Matter No.: 02736-63286CA01
Area Of Law: Patent
Country: Canada

Matter Recap

Fees: \$1,124.00
Disbursements: \$0.00
Discounts: (\$124.00)
Total Billed: \$1,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/17/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	PR	2.00	\$330.00	(\$72.81)	\$587.19
11/08/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	RHS	1.00	\$464.00	(\$51.19)	\$412.81
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap

P.Ruben (PR)	2.00 at \$330.00	\$660.00
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00
Totals:	3.00	\$1,124.00

Services Discount Total (\$124.00)**Matter Services Total \$1,000.00**



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<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,000.00
Title:	Mixer Splash Guard	Matter Recap	
Our Matter No.:	02736-63286CN01	Fees:	\$1,124.00
Area Of Law:	Patent (Non-Provisional)	Disbursements:	\$0.00
Country:	Canada	Discounts:	(\$124.00)
		Total Billed:	\$1,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/17/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	PR	2.00	\$330.00	(\$72.81)	\$587.19
11/08/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	RHS	1.00	\$464.00	(\$51.19)	\$412.81
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap		
P.Ruben (PR)	2.00 at \$330.00	\$660.00
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00
Totals:	3.00	\$1,124.00

Services Discount Total	(\$124.00)
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Matter Services Total	\$1,000.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: **\$1,035.00**

Title: Mixer Splash Guard
Our Matter No.: 02736-63286MX01
Area Of Law: Patent
Country: Mexico

Matter Recap

Fees: \$1,124.00
Disbursements: \$35.00
Discounts: (\$124.00)
Total Billed: **\$1,035.00**

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/17/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	PR	2.00	\$330.00	(\$72.81)	\$587.19
11/08/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	RHS	1.00	\$464.00	(\$51.19)	\$412.81
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap

P.Ruben (PR)	2.00 at \$330.00	\$660.00
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00
Totals:	3.00	\$1,124.00

Services Discount Total **(\$124.00)**

Matter Services Total **\$1,000.00**

To Disbursements

Date	Description	Amount
11/28/2018	To cost of assignment records, abstract of title and certification, per patent. Expense: E129	\$35.00
Matter Subtotal For Disbursements:		\$35.00

Matter Disbursements Total **\$35.00**



ELECTRONIC INVOICE DETAIL

In Account with:
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<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,000.00
Title:	Mixer Splash Guard	Matter Recap	
Our Matter No.:	02736-63286RCD1	Fees:	\$1,124.00
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	European Community Design	Discounts:	(\$124.00)
		Total Billed:	\$1,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/17/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	PR	2.00	\$330.00	(\$72.81)	\$587.19
11/08/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	RHS	1.00	\$464.00	(\$51.19)	\$412.81
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap		
P.Ruben (PR)	2.00 at \$330.00	\$660.00
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00
Totals:	3.00	\$1,124.00

Services Discount Total	(\$124.00)
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Matter Services Total	\$1,000.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$1,070.00**

Title: Mixer Splash Guard
Our Matter No.: 02736-63286ZA01
Area Of Law: Patent
Country: South Africa

Matter Recap

Fees: \$1,124.00
Disbursements: \$70.00
Discounts: (\$124.00)
Total Billed: \$1,070.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/17/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	PR	2.00	\$330.00	(\$72.81)	\$587.19
11/08/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	RHS	1.00	\$464.00	(\$51.19)	\$412.81

Matter Subtotal For Hourly Fees:**\$1,000.00****Hourly Fees Recap**

P.Ruben (PR)	2.00 at \$330.00	\$660.00
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00
Totals:	3.00	\$1,124.00

Services Discount Total (\$124.00)**Matter Services Total \$1,000.00****To Disbursements**

Date	Description	Amount
11/14/2018	To cost of copy of patent application as filed. Expense: E129	\$35.00
11/14/2018	To cost of copy of patent application as filed. Expense: E129	\$35.00

Matter Subtotal For Disbursements:**\$70.00****Matter Disbursements Total \$70.00**



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$35.00
Title:	Egg Separator	Matter Recap	
Our Matter No.:	02736-63288BR01	Fees:	\$0.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$35.00
Country:	Brazil	Total Billed:	\$35.00

To Disbursements

Date	Description	Amount
11/28/2018	To cost of assignment records, abstract of title and certification, per patent. Expense: E129	\$35.00
Matter Subtotal For Disbursements:		\$35.00

Matter Disbursements Total	\$35.00
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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$35.00
Title:	Egg Separator	Matter Recap	
Our Matter No.:	02736-63288MX01	Fees:	\$0.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$35.00
Country:	Mexico	Total Billed:	\$35.00

To Disbursements

Date	Description	Amount
11/28/2018	To cost of assignment records, abstract of title and certification, per patent. Expense: E129	\$35.00

Matter Subtotal For Disbursements:	\$35.00
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Matter Disbursements Total	\$35.00
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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$35.00

Title: MIXER FUNNEL
Our Matter No.: 02736-63289BR01
Area Of Law: Patent (Design Patent)
Country: Brazil

Matter Recap

Fees: \$0.00
Disbursements: \$35.00
Total Billed: \$35.00

To Disbursements

Date	Description	Amount
11/28/2018	To cost of assignment records, abstract of title and certification, per patent. Expense: E129	\$35.00

Matter Subtotal For Disbursements: \$35.00

Matter Disbursements Total \$35.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$35.00

Title:	MIXER FUNNEL	Matter Recap
Our Matter No.:	02736-63289MX01	Fees: \$0.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$35.00
Country:	Mexico	Total Billed: \$35.00

To Disbursements

Date	Description	Amount
11/28/2018	To cost of assignment records, abstract of title and certification, per patent. Expense: E129	\$35.00
Matter Subtotal For Disbursements:		\$35.00

Matter Disbursements Total \$35.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$35.00

Title:	MIXER FUNNEL	Matter Recap
Our Matter No.:	02736-63289ZA01	Fees: \$0.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$35.00
Country:	South Africa	Total Billed: \$35.00

To Disbursements

Date	Description	Amount
11/14/2018	To cost of copy of patent application as filed. Expense: E129	\$35.00
Matter Subtotal For Disbursements:		\$35.00

Matter Disbursements Total \$35.00

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$1,000.00**

Title:	GRATER	Matter Recap
Our Matter No.:	02736-63290AU01	Fees: \$1,124.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$0.00
Country:	Australia	Discounts: (\$124.00)
		Total Billed: \$1,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/18/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	PR	2.00	\$330.00	(\$72.81)	\$587.19
11/08/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	RHS	1.00	\$464.00	(\$51.19)	\$412.81
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap

P.Ruben (PR)	2.00 at \$330.00	\$660.00
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00
Totals:	3.00	\$1,124.00

Services Discount Total	(\$124.00)
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Matter Services Total	\$1,000.00
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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: **\$1,035.00**

Title:	GRATER	Matter Recap Fees: \$1,124.00 Disbursements: \$35.00 Discounts: (\$124.00) Total Billed: \$1,035.00
Our Matter No.:	02736-63290BR01	
Area Of Law:	Patent (Design Patent)	
Country:	Brazil	

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/18/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	PR	2.00	\$330.00	(\$72.81)	\$587.19
11/07/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	RHS	1.00	\$464.00	(\$51.19)	\$412.81
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap

P.Ruben (PR)	2.00 at \$330.00	\$660.00
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00
Totals:	3.00	\$1,124.00

Services Discount Total (\$124.00)

Matter Services Total **\$1,000.00**

To Disbursements

Date	Description	Amount
11/28/2018	To cost of assignment records, abstract of title and certification, per patent. Expense: E129	\$35.00
Matter Subtotal For Disbursements:		\$35.00

Matter Disbursements Total **\$35.00**

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$1,000.00**

Title: GRATER
Our Matter No.: 02736-63290CA01
Area Of Law: Patent (Design Patent)
Country: Canada

Matter Recap

Fees: \$1,124.00
Disbursements: \$0.00
Discounts: (\$124.00)
Total Billed: \$1,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/18/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	PR	2.00	\$330.00	(\$72.81)	\$587.19
11/09/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	RHS	1.00	\$464.00	(\$51.19)	\$412.81
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap

P.Ruben (PR)	2.00 at \$330.00	\$660.00
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00
Totals:	3.00	\$1,124.00

Services Discount Total (\$124.00)**Matter Services Total \$1,000.00**

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$1,000.00**

Title:	GRATER	Matter Recap
Our Matter No.:	02736-63290CN01	Fees: \$1,124.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$0.00
Country:	China P.R.	Discounts: (\$124.00)
		Total Billed: \$1,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/18/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	PR	2.00	\$330.00	(\$72.81)	\$587.19
11/09/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	RHS	1.00	\$464.00	(\$51.19)	\$412.81
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap

P.Ruben (PR)	2.00 at \$330.00	\$660.00
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00
Totals:	3.00	\$1,124.00

Services Discount Total (\$124.00)**Matter Services Total \$1,000.00**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,035.00
Title:	GRATER	Matter Recap	
Our Matter No.:	02736-63290MX01	Fees:	\$1,124.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$35.00
Country:	Mexico	Discounts:	(\$124.00)
		Total Billed:	\$1,035.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/15/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	PR	2.00	\$330.00	(\$72.81)	\$587.19
11/08/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	RHS	1.00	\$464.00	(\$51.19)	\$412.81
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap

P.Ruben (PR)	2.00 at \$330.00	\$660.00
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00
Totals:	3.00	\$1,124.00

Services Discount Total	(\$124.00)
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Matter Services Total	\$1,000.00
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To Disbursements

Date	Description	Amount
11/28/2018	To cost of assignment records, abstract of title and certification, per patent. Expense: E129	\$35.00
Matter Subtotal For Disbursements:		\$35.00

Matter Disbursements Total	\$35.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,000.00
Title:	GRATER	Matter Recap	
Our Matter No.:	02736-63290RCD1	Fees:	\$1,124.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	European Community Design	Discounts:	(\$124.00)
		Total Billed:	\$1,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/18/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	PR	2.00	\$330.00	(\$72.81)	\$587.19
11/09/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	RHS	1.00	\$464.00	(\$51.19)	\$412.81
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap		
P.Ruben (PR)	2.00 at \$330.00	\$660.00
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00
Totals:	3.00	\$1,124.00

Services Discount Total	(\$124.00)
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Matter Services Total	\$1,000.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,035.00
Title:	GRATER	Matter Recap	
Our Matter No.:	02736-63290ZA01	Fees:	\$1,124.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$35.00
Country:	South Africa	Discounts:	(\$124.00)
		Total Billed:	\$1,035.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/17/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	PR	2.00	\$330.00	(\$72.81)	\$587.19
11/08/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	RHS	1.00	\$464.00	(\$51.19)	\$412.81
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap

P.Ruben (PR)	2.00 at \$330.00	\$660.00
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00
Totals:	3.00	\$1,124.00

Services Discount Total	(\$124.00)
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Matter Services Total	\$1,000.00
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To Disbursements

Date	Description	Amount
11/14/2018	To cost of copy of patent application as filed. Expense: E129	\$35.00
Matter Subtotal For Disbursements:		\$35.00

Matter Disbursements Total	\$35.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,000.00
Title:	UPPER PORTION OF MIXER IN LOWERED AND RAISED POSITION	Matter Recap	
Our Matter No.:	02736-63350CA01	Fees:	\$1,124.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	Canada	Discounts:	(\$124.00)
		Total Billed:	\$1,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/18/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	PR	2.00	\$330.00	(\$72.81)	\$587.19
11/09/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	RHS	1.00	\$464.00	(\$51.19)	\$412.81
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap		
P.Ruben (PR)	2.00 at \$330.00	\$660.00
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00
Totals:	3.00	\$1,124.00

Services Discount Total	(\$124.00)
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Matter Services Total	\$1,000.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$1,035.00**

Title: UPPER PORTION OF MIXER IN LOWERED AND RAISED
POSITION
Our Matter No.: 02736-63350MX01
Area Of Law: Patent (Design Patent)
Country: Mexico

Matter Recap

Fees: \$1,124.00
Disbursements: \$35.00
Discounts: (\$124.00)
Total Billed: \$1,035.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/19/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	PR	2.00	\$330.00	(\$72.81)	\$587.19
11/09/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	RHS	1.00	\$464.00	(\$51.19)	\$412.81
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap

P.Ruben (PR)	2.00 at \$330.00	\$660.00
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00
Totals:	3.00	\$1,124.00

Services Discount Total (\$124.00)**Matter Services Total \$1,000.00****To Disbursements**

Date	Description	Amount
11/28/2018	To cost of assignment records, abstract of title and certification, per patent. Expense: E129	\$35.00
Matter Subtotal For Disbursements:		\$35.00

Matter Disbursements Total \$35.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,000.00
Title:	UPPER PORTION OF MIXER IN LOWERED AND RAISED POSITION	Matter Recap	
Our Matter No.:	02736-63350RCD1	Fees:	\$1,124.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	European Community Design	Discounts:	(\$124.00)
		Total Billed:	\$1,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/18/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	PR	2.00	\$330.00	(\$72.81)	\$587.19
11/09/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	RHS	1.00	\$464.00	(\$51.19)	\$412.81
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap		
P.Ruben (PR)	2.00 at \$330.00	\$660.00
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00
Totals:	3.00	\$1,124.00

Services Discount Total	(\$124.00)
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Matter Services Total	\$1,000.00
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(T): (312) 775-8000 (F): (312) 775-8100
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,000.00
Title:	STAND MIXER (LOWER PORTION)	Matter Recap	
Our Matter No.:	02736-63351CA01	Fees:	\$1,124.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	Canada	Discounts:	(\$124.00)
		Total Billed:	\$1,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/19/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	PR	2.00	\$330.00	(\$72.81)	\$587.19
11/09/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	RHS	1.00	\$464.00	(\$51.19)	\$412.81
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap		
P.Ruben (PR)	2.00 at \$330.00	\$660.00
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00
Totals:	3.00	\$1,124.00

Services Discount Total	(\$124.00)
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Matter Services Total	\$1,000.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,035.00
Title:	STAND MIXER (LOWER PORTION)	Matter Recap	
Our Matter No.:	02736-63351MX01	Fees:	\$1,124.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$35.00
Country:	Mexico	Discounts:	(\$124.00)
		Total Billed:	\$1,035.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/15/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	PR	2.00	\$330.00	(\$72.81)	\$587.19
11/09/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	RHS	1.00	\$464.00	(\$51.19)	\$412.81
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap

P.Ruben (PR)	2.00 at \$330.00	\$660.00
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00
Totals:	3.00	\$1,124.00

Services Discount Total	(\$124.00)
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Matter Services Total	\$1,000.00
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To Disbursements

Date	Description	Amount
11/28/2018	To cost of assignment records, abstract of title and certification, per patent. Expense: E129	\$35.00
Matter Subtotal For Disbursements:		\$35.00

Matter Disbursements Total	\$35.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,000.00
Title:	STAND MIXER (LOWER PORTION)	Matter Recap	
Our Matter No.:	02736-63351RCD1	Fees:	\$1,124.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	European Community Design	Discounts:	(\$124.00)
		Total Billed:	\$1,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/19/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	PR	2.00	\$330.00	(\$72.81)	\$587.19
11/09/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	RHS	1.00	\$464.00	(\$51.19)	\$412.81
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap		
P.Ruben (PR)	2.00 at \$330.00	\$660.00
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00
Totals:	3.00	\$1,124.00

Services Discount Total	(\$124.00)
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Matter Services Total	\$1,000.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,000.00
Title:	BOWL AND SPLASHGUARD	Matter Recap	
Our Matter No.:	02736-63352CA01	Fees:	\$1,124.00
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	Canada	Discounts:	(\$124.00)
		Total Billed:	\$1,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/19/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	PR	2.00	\$330.00	(\$72.81)	\$587.19
11/09/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	RHS	1.00	\$464.00	(\$51.19)	\$412.81
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap		
P.Ruben (PR)	2.00 at \$330.00	\$660.00
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00
Totals:	3.00	\$1,124.00

Services Discount Total	(\$124.00)
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Matter Services Total	\$1,000.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$1,035.00**

Title: BOWL AND SPLASHGUARD
Our Matter No.: 02736-63352MX01
Area Of Law: Patent
Country: Mexico

Matter Recap

Fees: \$1,124.00
Disbursements: \$35.00
Discounts: (\$124.00)
Total Billed: \$1,035.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/19/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	PR	2.00	\$330.00	(\$72.81)	\$587.19
11/09/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	RHS	1.00	\$464.00	(\$51.19)	\$412.81

Matter Subtotal For Hourly Fees:**\$1,000.00****Hourly Fees Recap**

P.Ruben (PR)	2.00 at \$330.00	\$660.00
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00
Totals:	3.00	\$1,124.00

Services Discount Total (\$124.00)**Matter Services Total \$1,000.00****To Disbursements**

Date	Description	Amount
11/28/2018	To cost of assignment records, abstract of title and certification, per patent. Expense: E129	\$35.00

Matter Subtotal For Disbursements:**\$35.00****Matter Disbursements Total \$35.00**



ELECTRONIC INVOICE DETAIL

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,000.00
Title:	BOWL AND SPLASHGUARD	Matter Recap	
Our Matter No.:	02736-63352RCD1	Fees:	\$1,124.00
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	European Community Design	Discounts:	(\$124.00)
		Total Billed:	\$1,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/19/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	PR	2.00	\$330.00	(\$72.81)	\$587.19
11/09/2018	Preparation and review of design patent application and accompanying documents; conferra; with foreign associate regarding same. Task: PA599 Activity: A103	RHS	1.00	\$464.00	(\$51.19)	\$412.81
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap		
P.Ruben (PR)	2.00 at \$330.00	\$660.00
R.Spuhler (RHS)	1.00 at \$464.00	\$464.00
Totals:	3.00	\$1,124.00

Services Discount Total	(\$124.00)
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Matter Services Total	\$1,000.00
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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$275.00

Title: LIVEMORE
Our Matter No.: 02736-90001US01
Area Of Law: Trademark (Trademark)
Country: United States

Matter Recap

Fees: \$0.00
Disbursements: \$275.00
Total Billed: \$275.00

To Disbursements

Date	Description	Amount
11/06/2018	To cost of application for registration, per international class (electronic filing, TEAS RF Application). Expense: E129	\$275.00

Matter Subtotal For Disbursements: \$275.00

Matter Disbursements Total \$275.00

EXHIBIT B3



FEDERAL ID.: 36-3592692

Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

December 31, 2018
**PLEASE INDICATE INVOICE NUMBER
ON REMITTANCE**
Closing Date: 12/31/2018
Invoice No.: 154507
Client No.: 02736

REMITTANCE PAGE

Invoice Summary

Total Current Invoice	\$102,852.64
Total Amount Due (USD):	\$102,852.64

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check Payments To:

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd.
PNC Bank
249 Fifth Avenue
One PNC Plaza
Pittsburgh, Pennsylvania 15222

ABA: 043-000-096
ACH Routing Number: 071921891
Wire Routing Number: 041000124
Swift Code: PNCCUS33
Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

PAYMENT IS DUE WITHIN 30 DAYS OF RECEIPT



ELECTRONIC INVOICE DETAIL

Account with:
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60661
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<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

Invoice Date:	2018-12-31
Closing Date:	2018-12-31
Client No:	02736
Invoice No:	154507

IN REFERENCE TO:

Total Outstanding: \$3,376.80

Title:	METHODS AND SYSTEMS FOR DEVICE MANAGEMENT WITH SHARING AND PROGRAMMING CAPABILITIES (13/998540)	Matter Recap
Our Matter No.:	02736-25324US05 (Your Ref. No.:2017001948)	Fees: \$3,376.80
Area Of Law:	Patent (Utility)	Disbursements: \$0.00
Country:	United States	Total Billed: \$3,376.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/06/2018	Analysis and preparation of Office Action response. Task: QC435 Activity: A107	CCW	0.90	\$560.00	\$504.00
12/06/2018	Review office action; prepare response to office action; file response with United States Patent and Trademark Office. Task: QC435 Activity: A103	MTC	6.30	\$456.00	\$2,872.80
Matter Subtotal For Hourly Fees:					\$3,376.80

Hourly Fees Recap

M.Cruz (MTC)	6.30 at \$456.00	\$2,872.80
C.Winslade (CCW)	0.90 at \$560.00	\$504.00
Totals:	7.20	\$3,376.80

Matter Services Total \$3,376.80



ELECTRONIC INVOICE DETAIL

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$3,352.00
Title:	SYSTEMS AND METHODS FOR DISTRIBUTING CUSTOMIZABLE AND SHAREABLE TIERED OFFERS (13/323037)	Matter Recap	
Our Matter No.:	02736-25336US02 (Your Ref. No.:2017001951)	Fees:	\$3,352.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$3,352.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/05/2018	Review office action; prepare response to office action. Task: QC435 Activity: A103	MTC	4.00	\$456.00	\$1,824.00
12/06/2018	Analysis and preparation of Office Action response. Task: QC435 Activity: A103	CCW	1.10	\$560.00	\$616.00
12/06/2018	Review and revise response; file response with United States Patent and Trademark Office. Task: QC435 Activity: A103	MTC	2.00	\$456.00	\$912.00
Matter Subtotal For Hourly Fees:					\$3,352.00

Hourly Fees Recap		
M.Cruz (MTC)	6.00 at \$456.00	\$2,736.00
C.Winslade (CCW)	1.10 at \$560.00	\$616.00
Totals:	7.10	\$3,352.00
Matter Services Total		\$3,352.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$1,500.00

Title: METHODS AND SYSTEMS FOR CONNECTED SALES ASSOCIATE SERVICES (13/438,592)
Our Matter No.: 02736-25353US03
Area Of Law: Patent
Country: United States

Matter Recap

Fees: \$1,517.60
Disbursements: \$0.00
Discounts: (\$17.60)
Total Billed: \$1,500.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
11/20/2018	Analysis of Notice of Allowance and allowed claims, and addressing potential continuation strategy. Task: PA350 Activity: A104	CCW	1.00	\$560.00	(\$6.49)	\$553.51
12/25/2018	Prepare continuation application, application data sheet, and preliminary amendment; file continuation application, application data sheet, and preliminary amendment with United States Patent and Trademark Office. Task: PA350 Activity: A103	MTC	2.10	\$456.00	(\$11.11)	\$946.49
Matter Subtotal For Hourly Fees:						\$1,500.00

Hourly Fees Recap

M.Cruz (MTC)	2.10 at \$456.00	\$957.60
C.Winslade (CCW)	1.00 at \$560.00	\$560.00
Totals:	3.10	\$1,517.60

Services Discount Total (\$17.60)

Matter Services Total \$1,500.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$2,914.40
Title:	METHODS AND SYSTEMS FOR PROVIDING ONLINE GROUP SHOPPING SERVICES (13776245.6)	Matter Recap	
Our Matter No.:	02736-25359EP01 (Your Ref. No.:2017002941)	Fees:	\$2,914.40
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	EPC	Total Billed:	\$2,914.40

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/17/2018	Addressing response to outstanding Europe Office Action. Task: QC435 Activity: A104	CCW	0.40	\$560.00	\$224.00
12/17/2018	Review foreign office action; prepare letter to foreign associate including instructions for responding to foreign office action; send letter to foreign associate. Task: QC435 Activity: A103	MTC	5.90	\$456.00	\$2,690.40
Matter Subtotal For Hourly Fees:					\$2,914.40

Hourly Fees Recap		
M.Cruz (MTC)	5.90 at \$456.00	\$2,690.40
C.Winslade (CCW)	0.40 at \$560.00	\$224.00
Totals:	6.30	\$2,914.40
Matter Services Total		\$2,914.40



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,000.00
Title:	CONTESTS AND SWEEPSTAKES (2880492)	Matter Recap	
Our Matter No.:	02736-25768CA01 (Your Ref. No.:2017002079)	Fees:	\$1,003.20
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	Canada	Discounts:	(\$3.20)
		Total Billed:	\$1,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
12/17/2018	Review correspondence from foreign associate (FA); consult with attorneys regarding handling of application; send instructions to FA. Task: PA699 Activity: A107	KEB	2.50	\$264.00	(\$2.11)	\$657.89
12/20/2018	Arrange for scheduling of actions regarding reinstatement of application. Task: PA699 Activity: A105	KEB	1.30	\$264.00	(\$1.09)	\$342.11
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap		
K.Borg (KEB)	3.80 at \$264.00	\$1,003.20
Totals:	3.80	\$1,003.20
Services Discount Total		(\$3.20)
Matter Services Total		\$1,000.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$3,316.80
Title:	CONTESTS AND SWEEPSTAKES (13/956978)	Matter Recap	
Our Matter No.:	02736-25768US02 (Your Ref. No.:2017002760)	Fees:	\$3,316.80
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$3,316.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/11/2018	Analysis and preparation of Office Action response. Task: QC435 Activity: A104	CCW	1.20	\$560.00	\$672.00
12/11/2018	Review office action; prepare response to office action; file response with United States Patent and Trademark Office. Task: QC435 Activity: A103	MTC	5.80	\$456.00	\$2,644.80
Matter Subtotal For Hourly Fees:					\$3,316.80

Hourly Fees Recap		
M.Cruz (MTC)	5.80 at \$456.00	\$2,644.80
C.Winslade (CCW)	1.20 at \$560.00	\$672.00
Totals:	7.00	\$3,316.80
Matter Services Total		\$3,316.80



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$3,362.40
Title:	METHODS AND SYSTEMS FOR AN E-COMMERCE PROMOTIONS PLATFORM (14/321450)	Matter Recap	
Our Matter No.:	02736-25983US02 (Your Ref. No.:2014000258)	Fees:	\$3,362.40
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$3,362.40

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/21/2018	Analysis and preparation of Office Action response. Task: QC435 Activity: A103	CCW	1.20	\$560.00	\$672.00
12/21/2018	Review office action; prepare response to office action; file response with United States Patent and Trademark Office. Task: QC435 Activity: A103	MTC	5.90	\$456.00	\$2,690.40
Matter Subtotal For Hourly Fees:					\$3,362.40

Hourly Fees Recap		
M.Cruz (MTC)	5.90 at \$456.00	\$2,690.40
C.Winslade (CCW)	1.20 at \$560.00	\$672.00
Totals:	7.10	\$3,362.40
Matter Services Total		\$3,362.40



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$4,800.00
Title:	SOCIAL PRODUCT PROMOTION (14/815524)	Matter Recap	
Our Matter No.:	02736-26380US03 (Your Ref. No.:2017002980)	Fees:	\$3,810.00
Area Of Law:	Patent (Utility)	Disbursements:	\$1,300.00
Country:	United States	Discounts:	(\$310.00)
		Total Billed:	\$4,800.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
12/19/2018	Reviewed office action, application, and cited art. Provided recommendation for responding. Began drafting response to office action. Task: QC435 Activity: A104	JBH	3.00	\$396.00	(\$96.66)	\$1,091.34
12/20/2018	Analysis and preparation of Office Action response. Task: QC435 Activity: A104	CCW	0.80	\$560.00	(\$36.45)	\$411.55
12/20/2018	Drafted new claims. Reviewed materials regarding patent eligible subject matter. Drafted and revised response. Task: QC435 Activity: A103	JBH	4.00	\$396.00	(\$128.88)	\$1,455.12
12/21/2018	Analysis and preparation of Office Action response. Task: QC435 Activity: A104	CCW	0.70	\$560.00	(\$31.90)	\$360.10
12/21/2018	Prepared and revised request for continued examination (RCE). Reviewed response. Filed response and RCE. Task: QC435 Activity: A104	JBH	0.50	\$396.00	(\$16.11)	\$181.89
Matter Subtotal For Hourly Fees:						\$3,500.00

Hourly Fees Recap

J.Huter (JBH)	7.50 at \$396.00	\$2,970.00
C.Winslade (CCW)	1.50 at \$560.00	\$840.00
Totals:	9.00	\$3,810.00

Services Discount Total	(\$310.00)
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Matter Services Total	\$3,500.00
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To Disbursements

Date	Description	Amount
12/21/2018	To cost of request for continued examination (RCE)(see 37 CFR 1.114). Expense: E129	\$1,300.00
Matter Subtotal For Disbursements:		\$1,300.00

Matter Disbursements Total	\$1,300.00
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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$3,453.60
Title:	E-PUB CREATOR (13/844814)	Matter Recap	
Our Matter No.:	02736-26483US01 (Your Ref. No.:2017002769)	Fees:	\$3,453.60
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$3,453.60

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/18/2018	Analysis and preparation of Office Action response. Task: QC435 Activity: A104	CCW	1.20	\$560.00	\$672.00
12/18/2018	Review office action; prepare response to office action; file response with United States Patent and Trademark Office. Task: QC435 Activity: A103	MTC	6.10	\$456.00	\$2,781.60
Matter Subtotal For Hourly Fees:					\$3,453.60

Hourly Fees Recap

M.Cruz (MTC)	6.10 at \$456.00	\$2,781.60
C.Winslade (CCW)	1.20 at \$560.00	\$672.00
Totals:	7.30	\$3,453.60

Matter Services Total	\$3,453.60
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$3,275.20**

Title: CONSUMER GAME (14/148042)
Our Matter No.: 02736-27686US01 (Your Ref. No.:2017003048)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$3,275.20
Disbursements: \$0.00
Total Billed: \$3,275.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/05/2018	Review office action; prepare response to office action. Task: QC435 Activity: A103	MTC	5.80	\$456.00	\$2,644.80
12/06/2018	Analysis and preparation of Office Action response. Task: QC435 Activity: A104	CCW	0.80	\$560.00	\$448.00
12/06/2018	Revise response; file response with United States Patent and Trademark Office. Task: QC435 Activity: A103	MTC	0.40	\$456.00	\$182.40
Matter Subtotal For Hourly Fees:					\$3,275.20

Hourly Fees Recap

M.Cruz (MTC)	6.20 at \$456.00	\$2,827.20
C.Winslade (CCW)	0.80 at \$560.00	\$448.00
Totals:	7.00	\$3,275.20

Matter Services Total \$3,275.20



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$3,184.00
Title:	METHOD AND SYSTEM FOR AUTOMATED SELECTION OF TARGETED PRIZES (14/166064)	Matter Recap	
Our Matter No.:	02736-27690US01 (Your Ref. No.:2017002108)	Fees:	\$3,184.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$3,184.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/19/2018	Analysis and preparation of Office Action response. Task: QC435 Activity: A104	CCW	0.80	\$560.00	\$448.00
12/19/2018	Review office action; prepare response to office action; file response with United States Patent and Trademark Office. Task: QC435 Activity: A103	MTC	6.00	\$456.00	\$2,736.00
Matter Subtotal For Hourly Fees:					\$3,184.00

Hourly Fees Recap

M.Cruz (MTC)	6.00 at \$456.00	\$2,736.00
C.Winslade (CCW)	0.80 at \$560.00	\$448.00
Totals:	6.80	\$3,184.00

Matter Services Total	\$3,184.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$3,500.00**

Title: SYSTEM AND METHOD FOR PROVIDING DYNAMIC PRODUCT OFFERINGS (14/693263)
Our Matter No.: 02736-27824US02 (Your Ref. No.:2017002774)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$3,673.60
Disbursements: \$0.00
Discounts: (\$173.60)
Total Billed: \$3,500.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
11/20/2018	Begin preparing response to office action. Task: QC435 Activity: A103	CMG	1.20	\$384.00	(\$21.78)	\$439.02
11/21/2018	Continue preparing response to office action. Task: QC435 Activity: A103	CMG	2.20	\$384.00	(\$39.92)	\$804.88
11/23/2018	Continue preparing response to office action. Task: QC435 Activity: A103	CMG	1.50	\$384.00	(\$27.22)	\$548.78
11/26/2018	Analysis and preparation of Office Action response. Task: QC435 Activity: A104	CCW	3.20	\$560.00	(\$84.68)	\$1,707.32

Matter Subtotal For Hourly Fees:**\$3,500.00****Hourly Fees Recap**

C.Gilles (CMG)	4.90 at \$384.00	\$1,881.60
C.Winslade (CCW)	3.20 at \$560.00	\$1,792.00
Totals:	8.10	\$3,673.60

Services Discount Total (\$173.60)**Matter Services Total \$3,500.00**

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$3,000.00**

Title: SYSTEM AND METHOD SUPPORTING ONGOING WORKER
FEEDBACK (14/705570)
Our Matter No.: 02736-27850US03 (Your Ref. No.:2017003055)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$3,048.00
Disbursements: \$0.00
Discounts: (\$48.00)
Total Billed: \$3,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
11/29/2018	Draft claims for continuation application. Task: PA350 Activity: A103	KEB	0.40	\$264.00	(\$1.66)	\$103.94
11/30/2018	Prepare claims for placeholder continuation application. Task: PA350 Activity: A103	KEB	0.30	\$264.00	(\$1.25)	\$77.95
12/05/2018	Prepare claims for Preliminary Amendment of continuation application; review Information Disclosure Statement. Task: PA350 Activity: A100	KEB	2.80	\$264.00	(\$11.64)	\$727.56
12/11/2018	Prepare claims for continuation application. Task: PA350 Activity: A103	KEB	0.80	\$264.00	(\$3.33)	\$207.87
12/12/2018	Analysis and preparation of new claims for continuation application. Task: PA350 Activity: A104	CCW	1.20	\$560.00	(\$10.58)	\$661.42
12/12/2018	Prepare claims for continuation application; transmit draft amendment with claims to attorney for review; file amendment. Task: PA350 Activity: A103	KEB	4.70	\$264.00	(\$19.54)	\$1,221.26
Matter Subtotal For Hourly Fees:						\$3,000.00

Hourly Fees Recap

K.Borg (KEB)	9.00 at \$264.00	\$2,376.00
C.Winslade (CCW)	1.20 at \$560.00	\$672.00
Totals:	10.20	\$3,048.00

Services Discount Total (\$48.00)**Matter Services Total \$3,000.00**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$3,229.60
Title:	MERCHANDISE RETURN AND/OR EXCHANGE SYSTEMS, METHODS, AND MEDIA (14/201363)	Matter Recap	
Our Matter No.:	02736-27851US01 (Your Ref. No.:2017002123)	Fees:	\$3,229.60
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$3,229.60

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/04/2018	Analysis and preparation of Office Action response. Task: QC435 Activity: A104	CCW	0.80	\$560.00	\$448.00
12/04/2018	Review office action; prepare response to office action; file response with United States Patent and Trademark Office. Task: QC435 Activity: A103	MTC	6.10	\$456.00	\$2,781.60
Matter Subtotal For Hourly Fees:					\$3,229.60

Hourly Fees Recap		
M.Cruz (MTC)	6.10 at \$456.00	\$2,781.60
C.Winslade (CCW)	0.80 at \$560.00	\$448.00
Totals:	6.90	\$3,229.60
Matter Services Total		\$3,229.60



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$4,100.00
Title:	SYSTEM AND METHOD PROVIDING PERSONALIZED RECOMMENDATIONS (14/660034)	Matter Recap	
Our Matter No.:	02736-27980US02 (Your Ref. No.:2017002126)	Fees:	\$3,532.80
Area Of Law:	Patent (Utility)	Disbursements:	\$600.00
Country:	United States	Discounts:	(\$32.80)
		Total Billed:	\$4,100.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
11/16/2018	Prepare response to Office Action. Task: QC435 Activity: A103	KEB	1.70	\$264.00	(\$4.16)	\$444.64
11/19/2018	Prepare response to Office Action. Task: QC435 Activity: A103	KEB	2.10	\$264.00	(\$5.15)	\$549.25
12/17/2018	Prepare response to Office Action. Task: QC435 Activity: A103	KEB	1.10	\$264.00	(\$2.70)	\$287.70
12/18/2018	Prepare response to Office Action. Task: QC435 Activity: A103	KEB	1.90	\$264.00	(\$4.66)	\$496.94
12/19/2018	Analysis and preparation of Office Action response. Task: QC435 Activity: A104	CCW	1.50	\$560.00	(\$7.80)	\$832.20
12/19/2018	Prepare draft response to Office Action; transmit draft to attorney for review; file response. Task: QC435 Activity: A103	KEB	3.40	\$264.00	(\$8.33)	\$889.27
Matter Subtotal For Hourly Fees:						\$3,500.00

Hourly Fees Recap

K.Borg (KEB)	10.20 at \$264.00	\$2,692.80
C.Winslade (CCW)	1.50 at \$560.00	\$840.00
Totals:	11.70	\$3,532.80

Services Discount Total	(\$32.80)
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Matter Services Total	\$3,500.00
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To Disbursements

Date	Description	Amount
12/20/2018	To cost of extension for response within second month. Expense: E131	\$600.00
Matter Subtotal For Disbursements:		\$600.00
Matter Disbursements Total		\$600.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$1,000.00

Title: METHOD AND SYSTEM FOR ENABLING WIRELESS CONTROL IN TOOLS BY USE OF PORTABLE POWER SUPPLY SYSTEMS WITH EMBEDDED COMMUNICATION COMPONENTS (15185473.4)
Our Matter No.: 02736-28371EP01 (Your Ref. No.:2017002128)
Area Of Law: Patent (Utility)
Country: EPC

Matter Recap

Fees: \$1,008.80
Disbursements: \$0.00
Discounts: (\$8.80)
Total Billed: \$1,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
12/07/2018	Addressing response to outstanding Europe Office Action. Task: PA699 Activity: A104	CCW	1.00	\$560.00	(\$4.89)	\$555.11
12/07/2018	Foreign prosecution: review foreign associate's proposed response to pending office communication. Task: PA699 Activity: A103	RNM	1.20	\$264.00	(\$2.76)	\$314.04
12/13/2018	Foreign prosecution: call with the foreign associate to discuss the office communication. Task: PA699 Activity: A103	RNM	0.50	\$264.00	(\$1.15)	\$130.85

Matter Subtotal For Hourly Fees: \$1,000.00

Hourly Fees Recap

C.Winslade (CCW)	1.00 at \$560.00	\$560.00
R.Moussa (RNM)	1.70 at \$264.00	\$448.80
Totals:	2.70	\$1,008.80

Services Discount Total (\$8.80)

Matter Services Total \$1,000.00

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$750.00**

Title: SYSTEM, APPARATUS, AND MEDIA FOR CHANGING STATE OF
AN INTERNET OF THINGS (IOT) DEVICE (14/620311)
Our Matter No.: 02736-28403US01 (Your Ref. No.:2017002401)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$788.00
Disbursements: \$0.00
Discounts: (\$38.00)
Total Billed: \$750.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
11/01/2018	Addressing issue fee payment and potential continuation. Task: QC432 Activity: A104	CCW	0.70	\$560.00	(\$18.90)	\$373.10
11/01/2018	Reviewed allowed claims. Reviewed USPTO PAIR records. Paid issue fee. Task: QC432 Activity: A104	JBH	1.00	\$396.00	(\$19.10)	\$376.90
Matter Subtotal For Hourly Fees:						\$750.00

Hourly Fees Recap

J.Huter (JBH)	1.00 at \$396.00	\$396.00
C.Winslade (CCW)	0.70 at \$560.00	\$392.00
Totals:	1.70	\$788.00

Services Discount Total (\$38.00)**Matter Services Total \$750.00**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,500.00
Title:	SYSTEM, APPARATUS, AND MEDIA FOR CHANGING STATE OF AN INTERNET OF THINGS (IOT) DEVICE (14/620311)	Matter Recap	
Our Matter No.:	02736-28403US02 (Your Ref. No.:2011005729)	Fees:	\$1,504.80
Area Of Law:	Patent (Non-Provisional)	Disbursements:	\$0.00
Country:	United States	Discounts:	(\$4.80)
		Total Billed:	\$1,500.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
11/05/2018	Reviewed file in light of issue fee payment. Confirmed instructions have yet to be received with respect to filing a continuing application. Sent reminder to client. Task: PA350 Activity: A104	JBH	1.00	\$396.00	(\$1.27)	\$394.73
11/19/2018	Reviewed issue notification received from USPTO. Reviewed file and confirmed instructions have yet to be received with respect to filing a continuing application. Sent reminder to client. Task: PA350 Activity: A104	JBH	1.30	\$396.00	(\$1.64)	\$513.16
12/03/2018	Reviewed client correspondence. Reviewed USPTO records for parent application. Prepared continuation application. Prepared supporting documents. Filed continuation application and supporting documents with USPTO. Task: PA350 Activity: A104	JBH	1.50	\$396.00	(\$1.89)	\$592.11
Matter Subtotal For Hourly Fees:						\$1,500.00

Hourly Fees Recap		
J.Huter (JBH)	3.80 at \$396.00	\$1,504.80
Totals:	3.80	\$1,504.80
Services Discount Total		(\$4.80)
Matter Services Total		\$1,500.00

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$3,500.00**

Title: REQUEST FULFILLMENT SYSTEM, METHOD, AND MEDIA
(15/147537)
Our Matter No.: 02736-28847US01 (Your Ref. No.:2017003071)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$3,530.00
Disbursements: \$0.00
Discounts: (\$30.00)
Total Billed: \$3,500.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
12/26/2018	Reviewed office action, cited art, and prosecution history. Drafted and revised response to office action. Task: QC435 Activity: A103	JBH	7.00	\$396.00	(\$23.56)	\$2,748.44
12/27/2018	Analysis and preparation of Office Action response. Task: QC435 Activity: A104	CCW	1.00	\$560.00	(\$4.76)	\$555.24
12/27/2018	Revised and filed response to office action. Task: QC435 Activity: A103	JBH	0.50	\$396.00	(\$1.68)	\$196.32

Matter Subtotal For Hourly Fees:**\$3,500.00****Hourly Fees Recap**

J.Huter (JBH)	7.50 at \$396.00	\$2,970.00
C.Winslade (CCW)	1.00 at \$560.00	\$560.00
Totals:	8.50	\$3,530.00

Services Discount Total (\$30.00)**Matter Services Total \$3,500.00**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,000.00
Title:	POSITION FEEDBACK CONTROL METHOD AND POWER TOOL (MX/a/2016/014196)	Matter Recap	
Our Matter No.:	02736-60010MX01 (Your Ref. No.:2017003105)	Fees:	\$1,029.60
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	Mexico	Discounts:	(\$29.60)
		Total Billed:	\$1,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
12/03/2018	Reviewed client correspondence. Reviewed correspondence with foreign associate. Drafted and sent instruction to foreign associate regarding payment of grant fees. Task: PA699 Activity: A104	JBH	1.30	\$396.00	(\$14.80)	\$500.00
12/21/2018	Communications from foreign associate regarding payment of final fees and confirming process of handling future annuity fees. Task: PA699 Activity: A107	JBH	1.30	\$396.00	(\$14.80)	\$500.00
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap		
J.Huter (JBH)	2.60 at \$396.00	\$1,029.60
Totals:	2.60	\$1,029.60
Services Discount Total		(\$29.60)
Matter Services Total		\$1,000.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,490.00
Title:	SMART HOME DELIVERY SERVICES (15/293273)	Matter Recap	
Our Matter No.:	02736-60045US02 (Your Ref. No.:2017002145)	Fees:	\$1,960.00
Area Of Law:	Patent (Utility)	Disbursements:	\$740.00
Country:	United States	Discounts:	(\$1,210.00)
		Total Billed:	\$1,490.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
12/03/2018	Addressing addition of inventor and proceeding without non-signing inventor. Task: QC432 Activity: A104	CCW	0.20	\$560.00	(\$69.13)	\$42.87
12/03/2018	Prepare response to Notice to File Inventor Declaration; transmit draft to attorney for review; review correspondence to client. Task: QC432 Activity: A103	KEB	2.90	\$264.00	(\$472.64)	\$292.96
12/10/2018	Review application status; arrange for reminder to be sent to client regarding document addressing inventor failure to sign. Task: QC432 Activity: A106	KEB	0.10	\$264.00	(\$16.30)	\$10.10
12/12/2018	Contact attorney regarding non-signing inventor; contact non-signing inventor using new attorney-provided information. Task: QC432 Activity: A106	KEB	1.70	\$264.00	(\$277.07)	\$171.73
12/13/2018	Provide instructions to assistant regarding filing related to non-signing inventor. Task: QC432 Activity: A105	KEB	0.20	\$264.00	(\$32.60)	\$20.20
12/15/2018	Revise Response to Notice; transmit revised Response to attorney for review. Task: QC432 Activity: A103	KEB	0.70	\$264.00	(\$114.09)	\$70.71
12/16/2018	Review attorney communication; arrange for preparation of filing documents. Task: QC432 Activity: A105	KEB	0.30	\$264.00	(\$48.89)	\$30.31
12/17/2018	Review filing documents for submission of inventor Declaration and Request for Correction of Inventorship; file submission. Task: QC432 Activity: A103	KEB	1.10	\$264.00	(\$179.28)	\$111.12
Matter Subtotal For Hourly Fees:						\$750.00

Hourly Fees Recap		
K.Borg (KEB)	7.00 at \$264.00	\$1,848.00
C.Winslade (CCW)	0.20 at \$560.00	\$112.00
Totals:	7.20	\$1,960.00

Services Discount Total	(\$1,210.00)
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Matter Services Total	\$750.00
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FEDERAL ID.: 36-3592692

To Disbursements

Date	Description	Amount
12/17/2018	To cost of correction of inventorship after first action on merits. Expense: E129	\$600.00
12/17/2018	To cost of processing fee, except in provisional applications. Expense: E129	\$140.00
Matter Subtotal For Disbursements:		\$740.00

Matter Disbursements Total	\$740.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$750.00**

Title: SENSOR FOR DETECTING PRESENSE, OCCUPANCY, AND/OR
MOTION AND RELATED SYSTEMS AND METHODS (14/943192)
Our Matter No.: 02736-60051US02 (Your Ref. No.:2017002146)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$762.00
Disbursements: \$0.00
Discounts: (\$12.00)
Total Billed: \$750.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
11/08/2018	Addressing issue fee payment and potential continuation strategy. Task: QC432 Activity: A104	CCW	0.30	\$560.00	(\$2.64)	\$165.36
11/08/2018	Prepared comments on the statement of reasons for allowance. Reviewed allowed claims. Drafted 312 amendment. Reviewed USPTO records and confirmed contents of USPTO records. Paid issue fee. Filed comments and amendment. Task: QC432 Activity: A103	JBH	1.30	\$396.00	(\$8.11)	\$506.69
11/19/2018	Reviewed communication from USPTO indicating 312 amendment was entered. Task: QC432 Activity: A104	JBH	0.20	\$396.00	(\$1.25)	\$77.95

Matter Subtotal For Hourly Fees:**\$750.00****Hourly Fees Recap**

J.Huter (JBH)	1.50 at \$396.00	\$594.00
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
Totals:	1.80	\$762.00

Services Discount Total (\$12.00)**Matter Services Total \$750.00**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,500.00
Title:	SENSORS FOR DETECTING PRESENCE, OCCUPANCY, AND/OR MOTION AND RELATED SYSTEMS AND METHODS (14/943192)	Matter Recap	
Our Matter No.:	02736-60051US03	Fees:	\$1,504.80
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	United States	Discounts:	(\$4.80)
		Total Billed:	\$1,500.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
11/30/2018	Reviewed USPTO PAIR records. Confirmed issue notification has yet to be sent. Reviewed client correspondence and confirmed instruction with respect to a continuing application have yet to be received. Sent reminder to client requesting instructions for filing continuing application. Task: PA350 Activity: A104	JBH	1.00	\$396.00	(\$1.26)	\$394.74
11/30/2018	Reviewed file and confirmed instructions have yet to be received with respect to continuing application. Sent a reminder requesting instructions as to whether a continuing application should be filed. Task: PA350 Activity: A106	JBH	0.90	\$396.00	(\$1.14)	\$355.26
12/06/2018	Reviewed issue notification received from USPTO. Confirmed continuation has yet to be filed. Confirmed instructions have yet to be received from client regarding filing continuation application. Task: PA350 Activity: A104	JBH	0.70	\$396.00	(\$0.88)	\$276.32
12/21/2018	Prepared and filed continuation application and supporting documents. Task: PA350 Activity: A103	JBH	1.20	\$396.00	(\$1.52)	\$473.68
Matter Subtotal For Hourly Fees:						\$1,500.00

Hourly Fees Recap

J.Huter (JBH)	3.80 at \$396.00	\$1,504.80
Totals:	3.80	\$1,504.80

Services Discount Total	(\$4.80)
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Matter Services Total	\$1,500.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$1,500.00**

Title: METHOD AND SYSTEM TO DYNAMICALLY OBFUSCATE A WEB
SERVICE INTERFACE (15/205298)
Our Matter No.: 02736-60058US02
Area Of Law: Patent (Non-Provisional)
Country: United States

Matter Recap

Fees: \$1,520.00
Disbursements: \$0.00
Discounts: (\$20.00)
Total Billed: \$1,500.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
12/16/2018	Review Issue Notification; contact attorney for instructions regarding potential filing of continuation application. Task: PA350 Activity: A104	KEB	0.30	\$264.00	(\$1.04)	\$78.16
12/28/2018	Analysis and preparation of continuation applications; addressing claim drafting strategy. Task: PA350 Activity: A103	CCW	1.30	\$560.00	(\$9.58)	\$718.42
12/28/2018	Prepare draft continuation application; transmit draft to attorney for review. Task: PA350 Activity: A103	KEB	1.60	\$264.00	(\$5.56)	\$416.84
12/31/2018	Prepare continuation application; file application. Task: PA350 Activity: A103	KEB	1.10	\$264.00	(\$3.82)	\$286.58
Matter Subtotal For Hourly Fees:						\$1,500.00

Hourly Fees Recap

K.Borg (KEB)	3.00 at \$264.00	\$792.00
C.Winslade (CCW)	1.30 at \$560.00	\$728.00
Totals:	4.30	\$1,520.00

Services Discount Total (\$20.00)**Matter Services Total \$1,500.00**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,000.00
Title:	REDUNDANT ACTUATION LOCK DECOUPLING MECHANISM (2955963)	Matter Recap	
Our Matter No.:	02736-60077CA01 (Your Ref. No.:2017003113)	Fees:	\$1,087.20
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	Canada	Discounts:	(\$87.20)
		Total Billed:	\$1,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
12/05/2018	Addressing response to outstanding Canada Office Action. Task: PA699 Activity: A104	CCW	0.80	\$560.00	(\$35.93)	\$412.07
12/05/2018	Review and analysis of the Canadian Examiner's Requisition and the application and figures. Task: PA699 Activity: A104	PHS	0.70	\$376.00	(\$21.11)	\$242.09
12/05/2018	Communications with the managing attorney providing a recommendation for instructing the foreign associate for proceeding in view of the Examiner's Requisition. Task: PA699 Activity: A105	PHS	0.50	\$376.00	(\$15.08)	\$172.92
12/05/2018	Communications with the foreign associate providing instructions for proceeding in response to the Canadian Examiner's Requisition. Task: PA699 Activity: A107	PHS	0.50	\$376.00	(\$15.08)	\$172.92
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap		
P.Sheridan (PHS)	1.70 at \$376.00	\$639.20
C.Winslade (CCW)	0.80 at \$560.00	\$448.00
Totals:	2.50	\$1,087.20

Services Discount Total	(\$87.20)
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Matter Services Total	\$1,000.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,000.00
Title:	REDUNDANT ACTUATION LOCK DECOUPLING MECHANISM (2017100632522)	Matter Recap	
Our Matter No.:	02736-60077CN01 (Your Ref. No.:2017003114)	Fees:	\$1,052.80
Area Of Law:	Patent	Disbursements:	\$0.00
Country:	China P.R.	Discounts:	(\$52.80)
		Total Billed:	\$1,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
12/21/2018	Review of communications from the foreign associate regarding options for requesting examination and communications with the managing attorney regarding same; provided instructions to the foreign associate for proceeding. Task: PA699 Activity: A107	PHS	2.80	\$376.00	(\$52.80)	\$1,000.00
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap			
P.Sheridan (PHS)	2.80	at \$376.00	\$1,052.80
Totals:	2.80		\$1,052.80
Services Discount Total			(\$52.80)
Matter Services Total			\$1,000.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$3,500.00
Title:	BLOWER WITH IMPROVED ERGONOMICS (15/486130)	Matter Recap	
Our Matter No.:	02736-60488US02 (Your Ref. No.:2017003123)	Fees:	\$3,813.60
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Discounts:	(\$313.60)
		Total Billed:	\$3,500.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
12/03/2018	Review and analysis of the file history, the non-final Office Action, the cited reference, and the application and figures. Task: QC435 Activity: A104	PHS	3.00	\$376.00	(\$92.76)	\$1,035.24
12/03/2018	Prepared a draft non-final Office Action response. Task: QC435 Activity: A103	PHS	2.50	\$376.00	(\$77.30)	\$862.70
12/03/2018	Communications with the managing attorney regarding the draft non-final Office Action response. Task: QC435 Activity: A105	PHS	0.30	\$376.00	(\$9.28)	\$103.52
12/04/2018	Analysis and preparation of Office Action response. Task: QC435 Activity: A104	CCW	0.70	\$560.00	(\$32.22)	\$359.78
12/04/2018	Revised the draft non-final Office Action response to rewrite allowed claims in independent form; added sets of dependent claims corresponding to each of the rewritten allowed claims. Task: QC435 Activity: A103	PHS	3.00	\$376.00	(\$92.76)	\$1,035.24
12/04/2018	Communications with the managing attorney regarding the revised draft non-final Office Action response. Task: QC435 Activity: A105	PHS	0.30	\$376.00	(\$9.28)	\$103.52
Matter Subtotal For Hourly Fees:						\$3,500.00

Hourly Fees Recap		
P.Sheridan (PHS)	9.10 at \$376.00	\$3,421.60
C.Winslade (CCW)	0.70 at \$560.00	\$392.00
Totals:	9.80	\$3,813.60
Services Discount Total		(\$313.60)
Matter Services Total		\$3,500.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$3,196.00
Title:	LINE TRIMMER AND POLE SAW WITH IMPROVED ERGONOMICS (15/486148)	Matter Recap	
Our Matter No.:	02736-60489US02 (Your Ref. No.:2017003125)	Fees:	\$3,196.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$3,196.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/17/2018	Review and analysis of the final Office Action, the cited references, and the application and figures. Task: QC435 Activity: A104	PHS	2.50	\$376.00	\$940.00
12/17/2018	Communications with the managing attorney regarding the recommendation for responding to the final Office Action. Task: QC435 Activity: A105	PHS	0.80	\$376.00	\$300.80
12/19/2018	Performed an Examiner interview regarding the objection to claim 10. Task: QC435 Activity: A104	PHS	0.30	\$376.00	\$112.80
12/19/2018	Prepared an after-final amendment with an Examiner interview summary. Task: QC435 Activity: A103	PHS	3.30	\$376.00	\$1,240.80
12/19/2018	Filed the after-final amendment with the Examiner interview summary. Task: QC435 Activity: A108	PHS	0.30	\$376.00	\$112.80
12/21/2018	Prepared and filed a Notice of Appeal. Task: QC435 Activity: A108	PHS	0.50	\$376.00	\$188.00
12/31/2018	Performed an Examiner-initiated interview regarding the 112(f) interpretations and the Examiner's reconsideration of our arguments to allow the application. Task: QC435 Activity: A104	PHS	0.50	\$376.00	\$188.00
12/31/2018	Communications with the managing attorney regarding the Examiner-initiated interview. Task: QC435 Activity: A105	PHS	0.30	\$376.00	\$112.80
Matter Subtotal For Hourly Fees:					\$3,196.00

Hourly Fees Recap		
P.Sheridan (PHS)	8.50 at \$376.00	\$3,196.00
Totals:	8.50	\$3,196.00
Matter Services Total		\$3,196.00

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$7,160.00**

Title: Under Desk Personal Foot/Area Heater
Our Matter No.: 02736-61411US02 (Your Ref. No.:2017003133)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$7,034.40
Disbursements: \$160.00
Discounts: (\$34.40)
Total Billed: \$7,160.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
12/01/2018	Prepare patent application. Task: PA320 Activity: A103	MTC	6.40	\$456.00	(\$14.28)	\$2,904.12
12/04/2018	Analysis and preparation of non-provisional patent application. Task: PA320 Activity: A104	CCW	4.50	\$560.00	(\$12.32)	\$2,507.68
12/04/2018	Revise patent application; file patent application with United States Patent and Trademark Office. Task: PA320 Activity: A103	MTC	3.50	\$456.00	(\$7.80)	\$1,588.20

Matter Subtotal For Hourly Fees:**\$7,000.00****Hourly Fees Recap**

M.Cruz (MTC)	9.90 at \$456.00	\$4,514.40
C.Winslade (CCW)	4.50 at \$560.00	\$2,520.00
Totals:	14.40	\$7,034.40

Services Discount Total**(\$34.40)****Matter Services Total****\$7,000.00****To Disbursements**

Date	Description	Amount
12/27/2018	To cost of surcharge for filing application without filing fee, search fee, examination fee, oath or declaration. Expense: E131	\$160.00

Matter Subtotal For Disbursements:**\$160.00****Matter Disbursements Total****\$160.00**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$7,000.00
Title:	IR Heating Device for a Seated User	Matter Recap	
Our Matter No.:	02736-61412US02 (Your Ref. No.:2017003134)	Fees:	\$7,014.40
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Discounts:	(\$14.40)
		Total Billed:	\$7,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
11/15/2018	Review of provisional patent application; analysis of current products related to claimed subject matter; review of pending claims. Task: PA320 Activity: A103	RHS	4.00	\$464.00	(\$3.81)	\$1,852.19
11/30/2018	Prepare patent applicatio, declarations, and assignment. Task: PA320 Activity: A103	MTC	4.00	\$456.00	(\$3.74)	\$1,820.26
12/03/2018	Analysis and preparation of non-provisional patent application. Task: PA320 Activity: A104	CCW	4.00	\$560.00	(\$4.60)	\$2,235.40
12/03/2018	Revise patent application; file patent application with United States Patent and Trademark Office. Task: PA320 Activity: A103	MTC	2.40	\$456.00	(\$2.25)	\$1,092.15
Matter Subtotal For Hourly Fees:						\$7,000.00

Hourly Fees Recap		
M.Cruz (MTC)	6.40 at \$456.00	\$2,918.40
C.Winslade (CCW)	4.00 at \$560.00	\$2,240.00
R.Spuhler (RHS)	4.00 at \$464.00	\$1,856.00
Totals:	14.40	\$7,014.40
Services Discount Total		(\$14.40)
Matter Services Total		\$7,000.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$7,000.00
Title:	Stick vacuum with indexing vacuum head assembly	Matter Recap	
Our Matter No.:	02736-62817US02	Fees:	\$7,048.80
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Discounts:	(\$48.80)
		Total Billed:	\$7,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
12/02/2018	Prepare patent application. Task: PA320 Activity: A103	MTC	6.50	\$456.00	(\$20.52)	\$2,943.48
12/04/2018	Analysis and preparation of non-provisional patent application. Task: PA320 Activity: A104	CCW	4.20	\$560.00	(\$16.28)	\$2,335.72
12/04/2018	Revise patent application; file patent application with United States Patent and Trademark Office. Task: PA320 Activity: A103	MTC	3.80	\$456.00	(\$12.00)	\$1,720.80
Matter Subtotal For Hourly Fees:						\$7,000.00

Hourly Fees Recap		
M.Cruz (MTC)	10.30 at \$456.00	\$4,696.80
C.Winslade (CCW)	4.20 at \$560.00	\$2,352.00
Totals:	14.50	\$7,048.80

Services Discount Total	(\$48.80)
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Matter Services Total	\$7,000.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$7,000.00
Title:	2 in1 upright vacuum	Matter Recap	
Our Matter No.:	02736-62818US02	Fees:	\$7,048.80
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Discounts:	(\$48.80)
		Total Billed:	\$7,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
12/03/2018	Prepare patent application. Task: PA320 Activity: A103	MTC	6.50	\$456.00	(\$20.52)	\$2,943.48
12/04/2018	Analysis and preparation of non-provisional patent application. Task: PA320 Activity: A104	CCW	4.20	\$560.00	(\$16.28)	\$2,335.72
12/04/2018	Revise patent application; file patent application with United States Patent and Trademark Office. Task: PA320 Activity: A103	MTC	3.80	\$456.00	(\$12.00)	\$1,720.80
Matter Subtotal For Hourly Fees:						\$7,000.00

Hourly Fees Recap		
M.Cruz (MTC)	10.30 at \$456.00	\$4,696.80
C.Winslade (CCW)	4.20 at \$560.00	\$2,352.00
Totals:	14.50	\$7,048.80

Services Discount Total	(\$48.80)
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Matter Services Total	\$7,000.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$5,256.80
Title:	Air Agitator Nozzle System	Matter Recap	
Our Matter No.:	02736-62819US02	Fees:	\$5,256.80
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$5,256.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/03/2018	Prepare patent application. Task: PA320 Activity: A103	MTC	6.50	\$456.00	\$2,964.00
12/04/2018	Analysis and preparation of non-provisional patent application. Task: PA320 Activity: A104	CCW	1.00	\$560.00	\$560.00
12/04/2018	Revise patent application; file patent application with United States Patent and Trademark Office. Task: PA320 Activity: A103	MTC	3.80	\$456.00	\$1,732.80
Matter Subtotal For Hourly Fees:					\$5,256.80

Hourly Fees Recap		
M.Cruz (MTC)	10.30 at \$456.00	\$4,696.80
C.Winslade (CCW)	1.00 at \$560.00	\$560.00
Totals:	11.30	\$5,256.80
Matter Services Total		\$5,256.80



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$35.00
Title:	STAND MIXER	Matter Recap	
Our Matter No.:	02736-63135BR01 (Your Ref. No.:2012002455)	Fees:	\$0.00
Area Of Law:	Patent	Disbursements:	\$35.00
Country:	Brazil	Total Billed:	\$35.00

To Disbursements

Date	Description	Amount
12/26/2018	To cost of copy of patent application as filed. Expense: E129	\$35.00
Matter Subtotal For Disbursements:		\$35.00

Matter Disbursements Total \$35.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$72.11
Title:	OVATION STAND MIXER	Matter Recap	
Our Matter No.:	02736-63135MX02 (Your Ref. No.:2012002455)	Fees:	\$0.00
Area Of Law:	Patent	Disbursements:	\$72.11
Country:	Mexico	Total Billed:	\$72.11

To Disbursements		
Date	Description	Amount
12/13/2018	Delivery services/messengers. Expense: E107	\$37.11
12/17/2018	To cost of copy of patent application as filed. Expense: E129	\$35.00
Matter Subtotal For Disbursements:		\$72.11
Matter Disbursements Total		\$72.11



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$101.64
Title:	Mixer Bowl	Matter Recap	
Our Matter No.:	02736-63285BR01 (Your Ref. No.:2012002455)	Fees:	\$0.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$101.64
Country:	Brazil	Total Billed:	\$101.64

To Disbursements

Date	Description	Amount
12/21/2018	Delivery services/messengers. Expense: E107	\$66.64
12/26/2018	To cost of copy of patent application as filed. Expense: E129	\$35.00
Matter Subtotal For Disbursements:		\$101.64

Matter Disbursements Total \$101.64



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$36.29

Title: Mixer Bowl
Our Matter No.: 02736-63285MX01 (Your Ref. No.:2012002455)
Area Of Law: Patent (Design Patent)
Country: Mexico

Matter Recap

Fees: \$0.00
Disbursements: \$36.29
Total Billed: \$36.29

To Disbursements

Date	Description	Amount
12/19/2018	Delivery services/messengers. Expense: E107	\$14.68
12/26/2018	Delivery services/messengers. Expense: E107	\$21.61
Matter Subtotal For Disbursements:		\$36.29

Matter Disbursements Total \$36.29



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$35.00
Title:	Mixer Splash Guard	Matter Recap	
Our Matter No.:	02736-63286BR01	Fees:	\$0.00
Area Of Law:	Patent	Disbursements:	\$35.00
Country:	Brazil	Total Billed:	\$35.00

To Disbursements		
Date	Description	Amount
12/26/2018	To cost of copy of patent application as filed. Expense: E129	\$35.00
Matter Subtotal For Disbursements:		\$35.00
Matter Disbursements Total		\$35.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$35.00
Title:	Egg Separator	Matter Recap	
Our Matter No.:	02736-63288BR01	Fees:	\$0.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$35.00
Country:	Brazil	Total Billed:	\$35.00

To Disbursements

Date	Description	Amount
12/26/2018	To cost of copy of patent application as filed. Expense: E129	\$35.00
Matter Subtotal For Disbursements:		\$35.00

Matter Disbursements Total	\$35.00
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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$35.00

Title: MIXER FUNNEL
Our Matter No.: 02736-63289BR01
Area Of Law: Patent (Design Patent)
Country: Brazil

Matter Recap

Fees: \$0.00
Disbursements: \$35.00
Total Billed: \$35.00

To Disbursements

Date	Description	Amount
12/26/2018	To cost of copy of patent application as filed. Expense: E129	\$35.00

Matter Subtotal For Disbursements: \$35.00

Matter Disbursements Total \$35.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$35.00
Title:	GRATER	Matter Recap	
Our Matter No.:	02736-63290BR01	Fees:	\$0.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$35.00
Country:	Brazil	Total Billed:	\$35.00

To Disbursements

Date	Description	Amount
12/26/2018	To cost of copy of patent application as filed. Expense: E129	\$35.00
Matter Subtotal For Disbursements:		\$35.00

Matter Disbursements Total \$35.00

EXHIBIT B4



FEDERAL ID.: 36-3592692

Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

January 31, 2019
**PLEASE INDICATE INVOICE NUMBER
ON REMITTANCE**
Closing Date: 01/31/2019
Invoice No.: 155187
Client No.: 02736

REMITTANCE PAGE

Invoice Summary

Total Current Invoice	\$40,130.11
Total Amount Due (USD):	\$40,130.11

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check Payments To:

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd.
PNC Bank
249 Fifth Avenue
One PNC Plaza
Pittsburgh, Pennsylvania 15222

ABA: 043-000-096
ACH Routing Number: 071921891
Wire Routing Number: 041000124
Swift Code: PNCCUS33
Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

PAYMENT IS DUE WITHIN 30 DAYS OF RECEIPT

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<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

Invoice Date:	2019-01-31
Closing Date:	2019-01-31
Client No:	02736
Invoice No:	155187

IN REFERENCE TO:

Title:	OBJECT DRIVEN NEWSFEED (13/886,065)	Total Outstanding:	\$750.00
Our Matter No.:	02736-25073US03 (Your Ref. No.:2011005729)	Matter Recap	
Area Of Law:	Patent (Non-Provisional)	Fees:	\$781.60
Country:	United States	Disbursements:	\$0.00
		Discounts:	(\$31.60)
		Total Billed:	\$750.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
01/24/2019	Addressing issue fee payment, comments on statement of reasons for allowance and potential continuation strategy. Task: QC432 Activity: A104	CCW	0.50	\$560.00	(\$11.32)	\$268.68
01/25/2019	Review case to determine whether case is in condition for issue; prepare issue fee transmittal and comments on statement of reasons for allowance; file issue fee, transmittal, and comments with United States Patent and Trademark Office. Task: QC432 Activity: A103	MTC	1.10	\$456.00	(\$20.28)	\$481.32
Matter Subtotal For Hourly Fees:						\$750.00

Hourly Fees Recap

M.Cruz (MTC)	1.10 at \$456.00	\$501.60
C.Winslade (CCW)	0.50 at \$560.00	\$280.00
Totals:	1.60	\$781.60

Services Discount Total	(\$31.60)
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Matter Services Total	\$750.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$3,422.40
Title:	ESTABLISHING A BUYER/SERVICE PROVIDER RELATIONSHIP ELECTRONICALLY (12/175250)	Matter Recap	
Our Matter No.:	02736-25217US01 (Your Ref. No.:2017001918)	Fees:	\$3,422.40
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$3,422.40

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/16/2019	Review office action; prepare response to office action. Task: QC435 Activity: A103	MTC	5.80	\$456.00	\$2,644.80
01/22/2019	Analysis and preparation of Office Action response. Task: QC435 Activity: A104	CCW	0.90	\$560.00	\$504.00
01/22/2019	Review and revise response; file response with United States Patent and Trademark Office. Task: QC435 Activity: A103	MTC	0.60	\$456.00	\$273.60
Matter Subtotal For Hourly Fees:					\$3,422.40

Hourly Fees Recap		
M.Cruz (MTC)	6.40 at \$456.00	\$2,918.40
C.Winslade (CCW)	0.90 at \$560.00	\$504.00
Totals:	7.30	\$3,422.40
Matter Services Total		\$3,422.40



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$3,500.00
Title:	PROGRAMMABLE PORTABLE POWER TOOL WITH BRUSHLESS DC MOTOR (2941582)	Matter Recap	
Our Matter No.:	02736-25350CA02 (Your Ref. No.:2017002924)	Fees:	\$3,907.20
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	Canada	Discounts:	(\$407.20)
		Total Billed:	\$3,500.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
12/19/2018	Review and analysis of the communications from the Canadian foreign associate, the Examiner's Requisition, and the application and figures. Task: QC435 Activity: A104	PHS	2.50	\$376.00	(\$97.96)	\$842.04
12/19/2018	Communications with the managing attorney regarding options for responding to the Examiner's Requisition. Task: QC435 Activity: A105	PHS	0.30	\$376.00	(\$11.75)	\$101.05
01/08/2019	Continued review and analysis of the communications from the Canadian foreign associate, the Examiner's Requisition, the pending claims, and the application and figures. Task: QC435 Activity: A104	PHS	2.30	\$376.00	(\$90.13)	\$774.67
01/08/2019	Prepared claim amendments with citations to support in the application and figures; prepared instructions for responding to the Examiner's Requisition. Task: QC435 Activity: A103	PHS	3.50	\$376.00	(\$137.15)	\$1,178.85
01/08/2019	Communications with the managing attorney regarding the draft claim amendments, support, and instructions for responding to the Examiner's Requisition. Task: QC435 Activity: A105	PHS	0.30	\$376.00	(\$11.76)	\$101.04
01/09/2019	Addressing response to outstanding Canada Office Action. Task: QC435 Activity: A104	CCW	0.80	\$560.00	(\$46.69)	\$401.31
01/09/2019	Communications with the foreign associate regarding the claim amendments, support, and instructions for responding to the Examiner's Requisition. Task: QC435 Activity: A107	PHS	0.30	\$376.00	(\$11.76)	\$101.04
Matter Subtotal For Hourly Fees:						\$3,500.00

Hourly Fees Recap		
P.Sheridan (PHS)	9.20 at \$376.00	\$3,459.20
C.Winslade (CCW)	0.80 at \$560.00	\$448.00
Totals:	10.00	\$3,907.20
Services Discount Total		(\$407.20)
Matter Services Total		\$3,500.00

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$3,500.00**

Title: METHOD AND SYSTEM FOR EMERGENT DATA PROCESSING
(13/664104)
Our Matter No.: 02736-25767US01 (Your Ref. No.: OBU)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$3,534.40
Disbursements: \$0.00
Discounts: (\$34.40)
Total Billed: \$3,500.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
01/04/2019	Review office action; prepare response to office action. Task: QC435 Activity: A103	MTC	6.10	\$456.00	(\$27.07)	\$2,754.53
01/07/2019	Analysis and preparation of Office Action response. Task: QC435 Activity: A104	CCW	1.10	\$560.00	(\$6.00)	\$610.00
01/07/2019	File response with United States Patent and Trademark Office. Task: QC435 Activity: A103	MTC	0.30	\$456.00	(\$1.33)	\$135.47

Matter Subtotal For Hourly Fees:**\$3,500.00****Hourly Fees Recap**

M.Cruz (MTC)	6.40 at \$456.00	\$2,918.40
C.Winslade (CCW)	1.10 at \$560.00	\$616.00
Totals:	7.50	\$3,534.40

Services Discount Total**(\$34.40)****Matter Services Total****\$3,500.00**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,000.00
Title:	METHODS AND SYSTEMS FOR STAGING AND PROPAGATING DATA (13831386.1)	Matter Recap	
Our Matter No.:	02736-25940EP01 (Your Ref. No.:2017002969)	Fees:	\$1,567.20
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	EPC	Discounts:	(\$567.20)
		Total Billed:	\$1,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
01/09/2019	Review European communication; prepare letter including our instructions for responding to the European communication. Task: PA699 Activity: A103	MTC	1.30	\$456.00	(\$214.55)	\$378.25
01/10/2019	Analysis and preparation of Office Action response. Task: QC435 Activity: A103	CCW	0.60	\$560.00	(\$121.60)	\$214.40
01/10/2019	Send letter to European associate. Task: PA699 Activity: A103	MTC	0.20	\$456.00	(\$33.01)	\$58.19
01/21/2019	Participate in telephone conference with European associate about the European communication; review amendments to claims and specification; correspond with European associate with final instructions for responding to European communication. Task: PA699 Activity: A103	MTC	1.20	\$456.00	(\$198.04)	\$349.16
Matter Subtotal For Hourly Fees:						\$1,000.00

Hourly Fees Recap		
M.Cruz (MTC)	2.70 at \$456.00	\$1,231.20
C.Winslade (CCW)	0.60 at \$560.00	\$336.00
Totals:	3.30	\$1,567.20

Services Discount Total	(\$567.20)
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Matter Services Total	\$1,000.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$2,666.40
Title:	SLIDABLE BIN WITHIN A REFRIGERATOR DRAWER (13/953436)	Matter Recap	
Our Matter No.:	02736-25988US01 (Your Ref. No.:2017002977)	Fees:	\$2,666.40
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$2,666.40

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/16/2019	Analysis and preparation of Office Action response. Task: QC435 Activity: A104	CCW	0.80	\$560.00	\$448.00
01/16/2019	Review and analysis of the final Office Action, the cited references, and the application and figures. Task: QC435 Activity: A104	PHS	2.80	\$376.00	\$1,052.80
01/16/2019	Prepared an after-final amendment with an after final consideration pilot program 2.0 request. Task: QC435 Activity: A103	PHS	2.50	\$376.00	\$940.00
01/16/2019	Communications with the managing attorney regarding the draft after-final amendment with the after final consideration pilot program 2.0 request. Task: QC435 Activity: A105	PHS	0.30	\$376.00	\$112.80
01/17/2019	Filed the after-final amendment with the after final consideration pilot program 2.0 request. Task: QC435 Activity: A108	PHS	0.30	\$376.00	\$112.80
Matter Subtotal For Hourly Fees:					\$2,666.40

Hourly Fees Recap

P.Sheridan (PHS)	5.90 at \$376.00	\$2,218.40
C.Winslade (CCW)	0.80 at \$560.00	\$448.00
Totals:	6.70	\$2,666.40

Matter Services Total	\$2,666.40
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$3,173.60
Title:	SYSTEMS AND METHODS FOR SCAN, TRY AND BUY (2853035)	Matter Recap	
Our Matter No.:	02736-26190CA01 (Your Ref. No.:2017002768)	Fees:	\$3,173.60
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	Canada	Total Billed:	\$3,173.60

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/09/2019	Review foreign office action; prepare letter including instructions for foreign associate regarding substantive response to foreign office action. Task: QC435 Activity: A103	MTC	5.60	\$456.00	\$2,553.60
01/14/2019	Addressing response to outstanding Canada Office Action. Task: QC435 Activity: A104	CCW	0.70	\$560.00	\$392.00
01/14/2019	Review and revise letter including substantive response to foreign office action; send letter to foreign associate. Task: QC435 Activity: A103	MTC	0.50	\$456.00	\$228.00
Matter Subtotal For Hourly Fees:					\$3,173.60

Hourly Fees Recap		
M.Cruz (MTC)	6.10 at \$456.00	\$2,781.60
C.Winslade (CCW)	0.70 at \$560.00	\$392.00
Totals:	6.80	\$3,173.60

Matter Services Total	\$3,173.60
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$750.00
Title:	SYSTEMS AND METHODS FOR SCAN, TRY AND BUY (13/926383)	Matter Recap	
Our Matter No.:	02736-26190US01 (Your Ref. No.:2017002086)	Fees:	\$1,044.80
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Discounts:	(\$294.80)
		Total Billed:	\$750.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
11/05/2018	Analysis of Notice of Allowance and allowed claims, and addressing potential continuation strategy. Task: QC432 Activity: A104	CCW	0.20	\$560.00	(\$31.61)	\$80.39
01/22/2019	Review notice to file corrected application papers; prepare response to the notice; prepare replacement sheets of drawings; file response and replacement sheets with United States Patent and Trademark Office. Task: QC432 Activity: A103	MTC	1.00	\$456.00	(\$128.66)	\$327.34
01/24/2019	Addressing issue fee payment, comments on statement of reasons for allowance and potential continuation strategy. Task: QC432 Activity: A104	CCW	0.20	\$560.00	(\$31.60)	\$80.40
01/25/2019	Review case to determine whether case is in condition for issue; prepare issue fee transmittal and comments on statement of reasons for allowance; file issue fee, transmittal, and comments with United States Patent and Trademark Office. Task: QC432 Activity: A103	MTC	0.80	\$456.00	(\$102.93)	\$261.87
Matter Subtotal For Hourly Fees:						\$750.00

Hourly Fees Recap		
M.Cruz (MTC)	1.80 at \$456.00	\$820.80
C.Winslade (CCW)	0.40 at \$560.00	\$224.00
Totals:	2.20	\$1,044.80
Services Discount Total		(\$294.80)
Matter Services Total		\$750.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$3,300.00
Title:	METHOD AND SYSTEM FOR DETERMINING LEVEL OF INFLUENCE IN A SOCIAL E-COMMERCE ENVIRONMENT (14/178348)	Matter Recap	
Our Matter No.:	02736-27693US01 (Your Ref. No.:2017002109)	Fees:	\$3,300.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$3,300.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/03/2019	Review office action; prepare response to office action. Task: QC435 Activity: A103	MTC	6.00	\$456.00	\$2,736.00
01/04/2019	Analysis and preparation of Office Action response. Task: QC435 Activity: A104	CCW	0.60	\$560.00	\$336.00
01/04/2019	Review and revise response; file response with United States Patent and Trademark Office. Task: QC435 Activity: A103	MTC	0.50	\$456.00	\$228.00
Matter Subtotal For Hourly Fees:					\$3,300.00

Hourly Fees Recap		
M.Cruz (MTC)	6.50 at \$456.00	\$2,964.00
C.Winslade (CCW)	0.60 at \$560.00	\$336.00
Totals:	7.10	\$3,300.00
Matter Services Total		\$3,300.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$3,376.80
Title:	SYSTEM AND METHOD PROVIDING EXPERT AUDIENCE TARGETING (14/638256)	Matter Recap	
Our Matter No.:	02736-27861US02 (Your Ref. No.:2017002124)	Fees:	\$3,376.80
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$3,376.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/02/2019	Review office action; prepare response to office action. Task: QC435 Activity: A103	MTC	2.80	\$456.00	\$1,276.80
01/10/2019	Analysis and preparation of response to Office Action. Task: QC435 Activity: A104	CCW	0.90	\$560.00	\$504.00
01/10/2019	Review and revise response; file response with United States Patent and Trademark Office. Task: QC435 Activity: A103	MTC	3.50	\$456.00	\$1,596.00
Matter Subtotal For Hourly Fees:					\$3,376.80

Hourly Fees Recap		
M.Cruz (MTC)	6.30 at \$456.00	\$2,872.80
C.Winslade (CCW)	0.90 at \$560.00	\$504.00
Totals:	7.20	\$3,376.80
Matter Services Total		\$3,376.80



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$1,000.00

Title: MEMBER PROFILES AND ASSOCIATED SYSTEMS, METHODS, AND MEDIA (2907052)
Our Matter No.: 02736-28391CA01 (Your Ref. No.:2017003061)
Area Of Law: Patent (Utility)
Country: Canada

Matter Recap

Fees: \$1,167.60
Disbursements: \$0.00
Discounts: (\$167.60)
Total Billed: \$1,000.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/15/2018	Initial analysis of office action and foreign associate's comments regarding same. Task: PA699 Activity: A104	JBH	0.30	\$396.00	(\$17.06)	\$101.74
12/24/2018	Reviewed office action and foreign associates comments. Provided recommendation for responding to office action. Task: PA699 Activity: A104	JBH	0.30	\$396.00	(\$17.05)	\$101.75
01/02/2019	Reviewed correspondence from foreign associate, office action, application, and pending claims. Scheduled meeting with foreign associate. Task: PA699 Activity: A104	JBH	0.50	\$396.00	(\$28.42)	\$169.58
01/07/2019	Analysis and preparation of Office Action response. Task: QC435 Activity: A104	CCW	0.60	\$560.00	(\$48.23)	\$287.77
01/07/2019	Met with foreign associate. Discussed CA law a regarding patent eligible subject matter and CA patent procedures in light of same. Analyzed information received from foreign associate. Provided instructions to foreign associate for responding to office action. Task: PA699 Activity: A104	JBH	1.00	\$396.00	(\$56.84)	\$339.16

Matter Subtotal For Hourly Fees:

\$1,000.00

Hourly Fees Recap

J.Huter (JBH)	2.10 at \$396.00	\$831.60
C.Winslade (CCW)	0.60 at \$560.00	\$336.00
Totals:	2.70	\$1,167.60

Services Discount Total (\$167.60)

Matter Services Total \$1,000.00



ELECTRONIC INVOICE DETAIL

Account with:
MCANDREWS, HELD & MALLOY, LTD.
500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$3,500.00

Title: MEMBER PROFILES AND ASSOCIATED SYSTEMS, METHODS, AND MEDIA (14/509777)
Our Matter No.: 02736-28391US01 (Your Ref. No.:2017002130)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$3,688.40
Disbursements: \$0.00
Discounts: (\$188.40)
Total Billed: \$3,500.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/17/2018	Analysis of Office Action and addressing strategy for response. Task: QC435 Activity: A104	CCW	0.30	\$560.00	(\$8.59)	\$159.41
10/17/2018	Initial analysis of office action received from USPTO. Task: QC435 Activity: A104	JBH	0.40	\$396.00	(\$8.09)	\$150.31
01/08/2019	Reviewed office action, cited art, and application. Drafted response to art rejection. Task: QC435 Activity: A104	JBH	3.60	\$396.00	(\$72.82)	\$1,352.78
01/09/2019	Reviewed new guidelines regarding patent eligible subject matter. Drafted response to rejection for patent ineligible subject matter. Task: QC435 Activity: A104	JBH	3.40	\$396.00	(\$68.77)	\$1,277.63
01/11/2019	Analysis and preparation of response to Office Action. Task: QC435 Activity: A104	CCW	0.70	\$560.00	(\$20.02)	\$371.98
01/11/2019	Reviewed and filed response with USPTO. Task: QC435 Activity: A104	JBH	0.50	\$396.00	(\$10.11)	\$187.89

Matter Subtotal For Hourly Fees: \$3,500.00

Hourly Fees Recap

J.Huter (JBH)	7.90 at \$396.00	\$3,128.40
C.Winslade (CCW)	1.00 at \$560.00	\$560.00
Totals:	8.90	\$3,688.40

Services Discount Total (\$188.40)

Matter Services Total \$3,500.00



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60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$3,500.00
Title:	LAWN MOWING APPARATUS WITH MOWER DECK ALIGNMENT SENSORS (15/000486)	Matter Recap	
Our Matter No.:	02736-60021US02	Fees:	\$3,562.80
Area Of Law:	Patent (Non-Provisional)	Disbursements:	\$0.00
Country:	United States	Discounts:	(\$62.80)
		Total Billed:	\$3,500.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
10/18/2018	Analysis of Office Action and addressing strategy for response. Task: QC435 Activity: A104	CCW	0.30	\$560.00	(\$2.97)	\$165.03
10/18/2018	Initial analysis of non-final action received from USPTO. Task: QC435 Activity: A104	JBH	0.30	\$396.00	(\$2.09)	\$116.71
01/14/2019	Analysis and preparation of Office Action response. Task: QC435 Activity: A104	CCW	0.90	\$560.00	(\$8.88)	\$495.12
01/14/2019	Reviewed office action, cited art, and application. Drafted response to office action. Task: QC435 Activity: A103	JBH	6.70	\$396.00	(\$46.77)	\$2,606.43
01/15/2019	Filed response with USPTO. Task: QC435 Activity: A103	JBH	0.30	\$396.00	(\$2.09)	\$116.71
Matter Subtotal For Hourly Fees:						\$3,500.00

Hourly Fees Recap		
J.Huter (JBH)	7.30 at \$396.00	\$2,890.80
C.Winslade (CCW)	1.20 at \$560.00	\$672.00
Totals:	8.50	\$3,562.80

Services Discount Total	(\$62.80)
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Matter Services Total	\$3,500.00
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$750.00**

Title: SMART HOME DELIVERY SERVICES (15/293273)
Our Matter No.: 02736-60045US02 (Your Ref. No.:2017002145)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$781.60
Disbursements: \$0.00
Discounts: (\$31.60)
Total Billed: \$750.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
01/17/2019	Addressing issue fee payment and potential continuation strategy. Task: QC432 Activity: A104	CCW	0.50	\$560.00	(\$11.32)	\$268.68
01/17/2019	Review case to determine whether case is in condition for issue; prepare issue fee transmittal and comments on statement of reasons for allowance; file issue fee, transmittal, and comments with United States Patent and Trademark Office. Task: QC432 Activity: A103	MTC	1.10	\$456.00	(\$20.28)	\$481.32

Matter Subtotal For Hourly Fees:**\$750.00****Hourly Fees Recap**

M.Cruz (MTC)	1.10 at \$456.00	\$501.60
C.Winslade (CCW)	0.50 at \$560.00	\$280.00
Totals:	1.60	\$781.60

Services Discount Total (\$31.60)**Matter Services Total \$750.00**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$3,320.80
Title:	MULTI-MODE AIR COMPRESSOR PRESSURE POWER SWITCH (15/041434)	Matter Recap	
Our Matter No.:	02736-60075US01 (Your Ref. No.:2017002782)	Fees:	\$3,320.80
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$3,320.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/08/2019	Review office action; prepare response to office action. Task: QC435 Activity: A103	MTC	5.50	\$456.00	\$2,508.00
01/10/2019	Analysis and preparation of response to Office Action. Task: QC435 Activity: A104	CCW	0.80	\$560.00	\$448.00
01/10/2019	Review and revise response; file response with United States Patent and Trademark Office. Task: QC435 Activity: A103	MTC	0.80	\$456.00	\$364.80
Matter Subtotal For Hourly Fees:					\$3,320.80

Hourly Fees Recap		
M.Cruz (MTC)	6.30 at \$456.00	\$2,872.80
C.Winslade (CCW)	0.80 at \$560.00	\$448.00
Totals:	7.10	\$3,320.80
Matter Services Total		\$3,320.80

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$1,750.00**

Title: Conductive Wireless Charging Sealed Spring Loaded Contacts
(15/408686)
Our Matter No.: 02736-61350US01 (Your Ref. No.:2017002783)
Area Of Law: Patent (Provisional)
Country: United States

Matter Recap

Fees: \$755.20
Disbursements: \$1,000.00
Discounts: (\$5.20)
Total Billed: \$1,750.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
01/29/2019	Addressing issue fee payment and potential continuation application strategy. Task: QC432 Activity: A104	CCW	0.50	\$560.00	(\$1.93)	\$278.07
01/29/2019	Reviewed USPTO PAIR records. Reviewed claims. Prepared 312 amendment. Paid issue fee. Filed amendment. Task: QC432 Activity: A103	JBH	1.20	\$396.00	(\$3.27)	\$471.93

Matter Subtotal For Hourly Fees:**\$750.00****Hourly Fees Recap**

J.Huter (JBH)	1.20 at \$396.00	\$475.20
C.Winslade (CCW)	0.50 at \$560.00	\$280.00
Totals:	1.70	\$755.20

Services Discount Total**(\$5.20)****Matter Services Total****\$750.00****To Disbursements**

Date	Description	Amount
01/29/2019	To cost of utility issue fee. Expense: E129	\$1,000.00

Matter Subtotal For Disbursements:**\$1,000.00****Matter Disbursements Total****\$1,000.00**



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$160.00

Title:	2 in1 upright vacuum	Matter Recap
Our Matter No.:	02736-62818US02	Fees: \$0.00
Area Of Law:	Patent (Utility)	Disbursements: \$160.00
Country:	United States	Total Billed: \$160.00

To Disbursements

Date	Description	Amount
12/28/2018	To cost of surcharge for filing application without filing fee, search fee, examination fee, oath or declaration. Expense: E131	\$160.00
Matter Subtotal For Disbursements:		\$160.00

Matter Disbursements Total \$160.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$160.00

Title: Air Agitator Nozzle System
Our Matter No.: 02736-62819US02
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees: \$0.00
Disbursements: \$160.00
Total Billed: \$160.00

To Disbursements

Date	Description	Amount
12/28/2018	To cost of surcharge for filing application without filing fee, search fee, examination fee, oath or declaration. Expense: E131	\$160.00

Matter Subtotal For Disbursements: \$160.00

Matter Disbursements Total \$160.00



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$38.41
Title:	STAND MIXER	Matter Recap	
Our Matter No.:	02736-63135MX01 (Your Ref. No.:2012002455)	Fees:	\$0.00
Area Of Law:	Patent	Disbursements:	\$38.41
Country:	Mexico	Total Billed:	\$38.41

To Disbursements

Date	Description	Amount
01/17/2019	Delivery services/messengers. Expense: E107	\$38.41
Matter Subtotal For Disbursements:		\$38.41

Matter Disbursements Total	\$38.41
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**ELECTRONIC
INVOICE DETAIL**In Account with:
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:**Total Outstanding: \$154.27**

Title:	OVATION STAND MIXER	Matter Recap
Our Matter No.:	02736-63135MX02 (Your Ref. No.:2012002455)	Fees: \$0.00
Area Of Law:	Patent	Disbursements: \$154.27
Country:	Mexico	Total Billed: \$154.27

To Disbursements

Date	Description	Amount
01/02/2019	Delivery services/messengers. Expense: E107	\$14.68
01/02/2019	To cost of assignment records, abstract of title and certification, per patent. Expense: E129	\$35.00
01/09/2019	Delivery services/messengers. Expense: E107	\$15.18
01/23/2019	Delivery services/messengers. Expense: E107	\$16.09
01/24/2019	Delivery services/messengers. Expense: E107	\$38.32
01/30/2019	To cost of copy of patent application as filed. Expense: E129	\$35.00
Matter Subtotal For Disbursements:		\$154.27

Matter Disbursements Total \$154.27



ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$35.72

Title:	Mixer Bowl	Matter Recap
Our Matter No.:	02736-63285CA01 (Your Ref. No.:2012002455)	Fees: \$0.00
Area Of Law:	Patent (Design Patent)	Disbursements: \$35.72
Country:	Canada	Total Billed: \$35.72

To Disbursements

Date	Description	Amount
01/03/2019	Delivery services/messengers. Expense: E107	\$35.72
Matter Subtotal For Disbursements:		\$35.72

Matter Disbursements Total \$35.72



In Account with:
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60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$36.85

Title: Mixer Bowl
Our Matter No.: 02736-63285MX01 (Your Ref. No.:2012002455)
Area Of Law: Patent (Design Patent)
Country: Mexico

Matter Recap

Fees: \$0.00
Disbursements: \$36.85
Total Billed: \$36.85

To Disbursements

Date	Description	Amount
12/27/2018	Delivery services/messengers. Expense: E107	\$36.85

Matter Subtotal For Disbursements: \$36.85

Matter Disbursements Total \$36.85



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(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$66.64

Title: Mixer Splash Guard
Our Matter No.: 02736-63286BR01
Area Of Law: Patent
Country: Brazil

Matter Recap

Fees: \$0.00
Disbursements: \$66.64
Total Billed: \$66.64

To Disbursements

Date	Description	Amount
12/27/2018	Delivery services/messengers. Expense: E107	\$66.64

Matter Subtotal For Disbursements: \$66.64

Matter Disbursements Total \$66.64



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ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$93.22

Title: Egg Separator
Our Matter No.: 02736-63288BR01
Area Of Law: Patent (Design Patent)
Country: Brazil

Matter Recap

Fees: \$0.00
Disbursements: \$93.22
Total Billed: \$93.22

To Disbursements

Date	Description	Amount
01/17/2019	Delivery services/messengers. Expense: E107	\$93.22

Matter Subtotal For Disbursements: \$93.22

Matter Disbursements Total \$93.22



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<http://www.mcandrews-ip.com>

ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$125.00
Title:	SHOP SMARTER (Stylized) (87/288956)	Matter Recap	
Our Matter No.:	02736-39741US01	Fees:	\$0.00
Area Of Law:	Trademark (Trademark)	Disbursements:	\$125.00
Country:	United States	Total Billed:	\$125.00

To Disbursements

Date	Description	Amount
01/03/2019	To cost of filing a request for six-month extension of time for filing a Statement of use under section 1(d)(1), per class. Expense: E131	\$125.00
Matter Subtotal For Disbursements:		\$125.00

Matter Disbursements Total	\$125.00
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EXHIBIT B5



FEDERAL ID.: 36-3592692

Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

February 28, 2019
**PLEASE INDICATE INVOICE NUMBER
ON REMITTANCE**
Closing Date: 02/28/2019
Invoice No.: 156581
Client No.: 02736

REMITTANCE PAGE

Invoice Summary

Total Current Invoice	\$15,344.00
Total Amount Due (USD):	\$15,344.00

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check Payments To:

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd.
PNC Bank
249 Fifth Avenue
One PNC Plaza
Pittsburgh, Pennsylvania 15222

ABA: 043-000-096
ACH Routing Number: 071921891
Wire Routing Number: 041000124
Swift Code: PNCCUS33
Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

PAYMENT IS DUE WITHIN 30 DAYS OF RECEIPT



ELECTRONIC INVOICE DETAIL

In Account with:
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500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

Invoice Date:	2019-02-28
Closing Date:	2019-02-28
Client No:	02736
Invoice No:	156581

IN REFERENCE TO:

Total Outstanding: \$3,174.40

Title: PROGRAMMABLE POWER TOOL WITH BRUSHLESS DC MOTOR (13/735865)
Our Matter No.: 02736-25350US02 (Your Ref. No.:2017002758)
Area Of Law: Patent (Utility)
Country: United States

Matter Recap

Fees:	\$3,174.40
Disbursements:	\$0.00
Total Billed:	\$3,174.40

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
02/01/2019	Began review and analysis of a non-final Office Action, the cited references, and the application and figures. Task: QC435 Activity: A104	PHS	1.50	\$376.00	\$564.00
02/01/2019	Began preparing a non-final Office Action response. Task: QC435 Activity: A103	PHS	2.30	\$376.00	\$864.80
02/04/2019	Continued review and analysis of the non-final Office Action, the cited references, and the application and figures. Task: QC435 Activity: A104	PHS	1.00	\$376.00	\$376.00
02/04/2019	Continued preparing the non-final Office Action response. Task: QC435 Activity: A103	PHS	2.00	\$376.00	\$752.00
02/04/2019	Communications with the managing attorney regarding the draft non-final Office Action response. Task: QC435 Activity: A105	PHS	0.30	\$376.00	\$112.80
02/05/2019	Analysis and preparation of Office Action response. Task: QC435 Activity: A104	CCW	0.70	\$560.00	\$392.00
02/05/2019	Filed the non-final Office Action response. Task: QC435 Activity: A108	PHS	0.30	\$376.00	\$112.80

Matter Subtotal For Hourly Fees:

\$3,174.40

Hourly Fees Recap

P.Sheridan (PHS)	7.40 at \$376.00	\$2,782.40
C.Winslade (CCW)	0.70 at \$560.00	\$392.00
Totals:	8.10	\$3,174.40

Matter Services Total

\$3,174.40



ELECTRONIC INVOICE DETAIL

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<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$750.00
Title:	METHODS AND SYSTEMS FOR CONNECTED SALES ASSOCIATE SERVICES (13/486831)	Matter Recap	
Our Matter No.:	02736-25353US02 (Your Ref. No.:2017002928)	Fees:	\$792.00
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Discounts:	(\$42.00)
		Total Billed:	\$750.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
02/06/2019	Addressing issue fee payment, comments on statement of reasons for allowance, and continuation strategy. Task: QC432 Activity: A104	CCW	0.60	\$560.00	(\$42.00)	\$294.00
02/06/2019	Review prosecution history including notice of allowance and claims to determine whether application is in condition for issue fee to be paid; prepare issue fee transmittal and comments on examiner's statement of reasons for allowance; file transmittal, comments, and issue fee with United States Patent and Trademark Office. Task: QC432 Activity: A103	MTC	1.00	\$456.00	\$0.00	\$456.00
Matter Subtotal For Hourly Fees:						\$750.00

Hourly Fees Recap		
M.Cruz (MTC)	1.00 at \$456.00	\$456.00
C.Winslade (CCW)	0.60 at \$560.00	\$336.00
Totals:	1.60	\$792.00
Services Discount Total		(\$42.00)
Matter Services Total		\$750.00



ELECTRONIC INVOICE DETAIL

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60661
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$3,453.60
Title:	PLANOGRAM ATTRIBUTE RESOLUTION (14/025336)	Matter Recap	
Our Matter No.:	02736-26703US01 (Your Ref. No.:2017002095)	Fees:	\$3,453.60
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$3,453.60

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/05/2018	Analysis of Office Action and addressing strategy for response. Task: QC435 Activity: A104	CCW	0.30	\$560.00	\$168.00
01/31/2019	Review office action; prepare response to office action. Task: QC435 Activity: A103	MTC	5.80	\$456.00	\$2,644.80
02/04/2019	Analysis and preparation of Office Action response. Task: QC435 Activity: A104	CCW	0.90	\$560.00	\$504.00
02/04/2019	File response with United States Patent and Trademark Office. Task: QC435 Activity: A103	MTC	0.30	\$456.00	\$136.80
Matter Subtotal For Hourly Fees:					\$3,453.60

Hourly Fees Recap		
M.Cruz (MTC)	6.10 at \$456.00	\$2,781.60
C.Winslade (CCW)	1.20 at \$560.00	\$672.00
Totals:	7.30	\$3,453.60
Matter Services Total		\$3,453.60



ELECTRONIC INVOICE DETAIL

In Account with:
MCANDREWS, HELD & MALLOY, LTD.
500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$3,148.80
Title:	METHOD AND SYSTEM FOR AUTOMATED TARGETED POLLING VIA AN E-COMMERCE PROMOTIONS PLATFORM (MX/A/2015/009659)	Matter Recap	
Our Matter No.:	02736-27868MX01 (Your Ref. No.:2017003059)	Fees:	\$3,148.80
Area Of Law:	Patent (Utility)	Disbursements:	\$0.00
Country:	Mexico	Total Billed:	\$3,148.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/25/2019	Review foreign office action; prepare letter for foreign associate that includes substantive instructions for responding to foreign office action. Task: QC435 Activity: A103	MTC	5.50	\$456.00	\$2,508.00
02/01/2019	Analysis and preparation of response to outstanding Office Action in Mexico. Task: QC435 Activity: A104	CCW	0.90	\$560.00	\$504.00
02/01/2019	Revise letter to foreign associate that includes substantive instructions for responding to foreign office action; send letter to foreign associate. Task: QC435 Activity: A103	MTC	0.30	\$456.00	\$136.80
Matter Subtotal For Hourly Fees:					\$3,148.80

Hourly Fees Recap		
M.Cruz (MTC)	5.80 at \$456.00	\$2,644.80
C.Winslade (CCW)	0.90 at \$560.00	\$504.00
Totals:	6.70	\$3,148.80
Matter Services Total		\$3,148.80



ELECTRONIC INVOICE DETAIL

Account with:
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500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$4,067.20
Title:	METHODS AND SYSTEMS SUPPORTING CROWD-SOURCED PROXY SHOPPING VIA AN E-COMMERCE PLATFORM (14/940389)	Matter Recap	
Our Matter No.:	02736-28393US02 (Your Ref. No.:2017003064)	Fees:	\$3,467.20
Area Of Law:	Patent (Utility)	Disbursements:	\$600.00
Country:	United States	Total Billed:	\$4,067.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/30/2019	Review office action; prepare response to office action. Task: QC435 Activity: A103	MTC	2.20	\$456.00	\$1,003.20
02/04/2019	Analysis and preparation of Office Action response. Task: QC435 Activity: A104	CCW	4.40	\$560.00	\$2,464.00
Matter Subtotal For Hourly Fees:					\$3,467.20

Hourly Fees Recap

C.Winslade (CCW)	4.40 at \$560.00	\$2,464.00
M.Cruz (MTC)	2.20 at \$456.00	\$1,003.20
Totals:	6.60	\$3,467.20

Matter Services Total	\$3,467.20
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To Disbursements

Date	Description	Amount
02/05/2019	To cost of extension for response within second month. Expense: E131	\$600.00
Matter Subtotal For Disbursements:		\$600.00

Matter Disbursements Total	\$600.00
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ELECTRONIC INVOICE DETAIL

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500 W. Madison St. Suite 3400 Chicago, IL
60661
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<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$750.00
Title:	SYSTEM AND METHOD FOR AUTOMATICALLY AND SECURELY REGISTERING AN INTERNET OF THINGS DEVICE (16/107051)	Matter Recap	
Our Matter No.:	02736-60073US02 (Your Ref. No.:2017002150)	Fees:	\$792.00
Area Of Law:	Patent (Non-Provisional)	Disbursements:	\$0.00
Country:	United States	Discounts:	(\$42.00)
		Total Billed:	\$750.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Disc.	Amount
02/07/2019	Addressing issue fee payment, comments on statement of reasons for allowance, and continuation strategy. Task: QC432 Activity: A104	CCW	0.60	\$560.00	(\$42.00)	\$294.00
02/07/2019	Review prosecution history including notice of allowance and claims to determine whether application is in condition for issue fee to be paid; prepare issue fee transmittal and comments on examiner's statement of reasons for allowance; file transmittal, comments, and issue fee with United States Patent and Trademark Office. Task: QC432 Activity: A103	MTC	1.00	\$456.00	\$0.00	\$456.00
Matter Subtotal For Hourly Fees:						\$750.00

Hourly Fees Recap		
M.Cruz (MTC)	1.00 at \$456.00	\$456.00
C.Winslade (CCW)	0.60 at \$560.00	\$336.00
Totals:	1.60	\$792.00
Services Discount Total		(\$42.00)
Matter Services Total		\$750.00

EXHIBIT C1



FEDERAL ID.: 36-3592692

Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

October 31, 2018
**PLEASE INDICATE INVOICE NUMBER
ON REMITTANCE**
Closing Date: 10/31/2018
Invoice No.: 154702
Client No.: 02736

REMITTANCE PAGE

Invoice Summary

Total Current Invoice	\$18,235.20
Total Amount Due (USD):	\$18,235.20

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check Payments To:

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd.
PNC Bank
249 Fifth Avenue
One PNC Plaza
Pittsburgh, Pennsylvania 15222

ABA: 043-000-096
ACH Routing Number: 071921891
Wire Routing Number: 041000124
Swift Code: PNCCUS33
Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

PAYMENT IS DUE WITHIN 30 DAYS OF RECEIPT



ELECTRONIC INVOICE DETAIL

In Account with:
MCANDREWS, HELD & MALLOY, LTD.
500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

Invoice Date:	2018-10-31
Closing Date:	2018-10-31
Client No:	02736
Invoice No:	154702

IN REFERENCE TO:

Total Outstanding: \$18,235.20

Title:	Non-fixed fee matter - general	Matter Recap Fees: \$18,235.20 Disbursements: \$0.00 Total Billed: \$18,235.20
Our Matter No.:	02736-81716US01	
Area Of Law:	General	
Country:	United States	

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
10/15/2018	Review of recent vendors in connection with new payment process (.2); legal research regarding implications of bankruptcy proceeding in pending patent and TM matters (1.8). Task: C300 Activity: A104	RHS	2.00	\$464.00	\$928.00
10/16/2018	Conferral with multiple FA's regarding payment arrangements (1.0); conferral with client regarding implications of bankruptcy proceeding (.3); assisted client in identifying immediate IP due dates worldwide (3.8); discussed actions to be handle in the near-term (.3). Task: C300 Activity: A104	RHS	4.40	\$464.00	\$2,041.60
10/17/2018	Continued working with client to identify critical matters and to discuss implications of bankruptcy filings (.9); conferral with bankruptcy counsel regarding same (.2); review of upcoming foreign filings (.1). Task: C300 Activity: A104	RHS	1.30	\$464.00	\$603.20
10/18/2018	Multiple conversations with Sears team (2.2), internal team and bankruptcy counsel regarding implications of Sears's bankruptcy; review of filings to date (1.9); conferral with Weil regarding status of deals (.4); continued conversations with foreign associates regarding impact of Sears's bankruptcy (.6). Task: C300 Activity: A104	RHS	5.10	\$464.00	\$2,366.40
10/19/2018	Multiple conversations with Sears and bankruptcy counsel regarding upcoming deadlines and implications of Sears's bankruptcy filings. Task: C300 Activity: A104	RHS	2.40	\$464.00	\$1,113.60
10/22/2018	Continued review and communications regarding implications of Sears's bankruptcy (3.4), including review of stay of claims and litigation; review of Sears's filings (.6); conferral with Iridium and Global regarding bankruptcy proceeding (1.2); conferral with client regarding Pcard and upcoming actions (.9); attended to billing matters (.2). Task: C300 Activity: A104	RHS	6.30	\$464.00	\$2,923.20



In Account with:
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<http://www.mcandrews-ip.com>

ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

10/24/2018	Multiple conversations with client and bankruptcy counsel regarding status of Sears's relationship with MHM and impact of bankruptcy (4.0); review of MHM/Sears contract (1); review of outstanding actions to be handled by Norton Rose (.8); conferral with Norton regarding their refusal to work with Sears during bankruptcy proceeding and alleged conflict (.4); conferral with AU associate regarding billing matters and upcoming deadlines. Task: C300 Activity: A104	RHS	6.20	\$464.00	\$2,876.80
10/25/2018	Review of bankruptcy pleadings (.2); preparation for and participation in multiple calls with client and bankruptcy counsel regarding impact of bankruptcy filing (.8); attended to billing matters and critical deadlines (.2); preparation of proposed amendments to Sears/MHM contract (.2). Task: C300 Activity: A104	RHS	1.40	\$464.00	\$649.60
10/29/2018	Review of upcoming deadlines to provide advice regarding foreign filing (.9); conferral with AU associate regarding divisional application (.2); review of recent bankruptcy filings (.1). Task: C300 Activity: A104	RHS	1.20	\$464.00	\$556.80
10/30/2018	Multiple conversations with client and team regarding impact of bankruptcy (2.2); attended to upcoming deadlines (1.4); continued review of patent applications that are candidates to be abandoned in view of budget cuts (.8); conferral with client regarding same (.2). Task: C300 Activity: A104	RHS	4.60	\$464.00	\$2,134.40
10/31/2018	Conferral with client on multiple occasions regarding upcoming deadlines and status of MHM (2.4); conferral with bankruptcy counsel regarding same (.4); review of recent bankruptcy filings (.3); conferral with foreign associates regarding handling Sears matters going forward (1.3). Task: C300 Activity: A104	RHS	4.40	\$464.00	\$2,041.60
Matter Subtotal For Hourly Fees:					\$18,235.20

Hourly Fees Recap		
R.Spuhler (RHS)	39.30 at \$464.00	\$18,235.20
Totals:	39.30	\$18,235.20
Matter Services Total		\$18,235.20

EXHIBIT C2



FEDERAL ID.: 36-3592692

Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

November 30, 2018
**PLEASE INDICATE INVOICE NUMBER
ON REMITTANCE**
Closing Date: 11/30/2018
Invoice No.: 154703
Client No.: 02736

REMITTANCE PAGE

Invoice Summary

Total Current Invoice	\$46,730.40
Total Amount Due (USD):	\$46,730.40

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check Payments To:

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd.
PNC Bank
249 Fifth Avenue
One PNC Plaza
Pittsburgh, Pennsylvania 15222

ABA: 043-000-096
ACH Routing Number: 071921891
Wire Routing Number: 041000124
Swift Code: PNCCUS33
Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

PAYMENT IS DUE WITHIN 30 DAYS OF RECEIPT



ELECTRONIC INVOICE DETAIL

In Account with:
MCANDREWS, HELD & MALLOY, LTD.
500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

Invoice Date:	2018-11-30
Closing Date:	2018-11-30
Client No:	02736
Invoice No:	154703

IN REFERENCE TO:

Total Outstanding: \$788.80

Title:	Due diligence for SHIP acquisition
Our Matter No.:	02736-81634US01
Area Of Law:	General
Country:	United States

Matter Recap

Fees:	\$788.80
Disbursements:	\$0.00
Total Billed:	\$788.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/30/2018	Review of SHIP agreement materials; preparation of updated schedules. Task: C300	RHS	1.70	\$464.00	\$788.80
	Activity: A104				

Matter Subtotal For Hourly Fees:	\$788.80
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Hourly Fees Recap

R.Spuhler (RHS)	1.70 at \$464.00	\$788.80
Totals:	1.70	\$788.80

Matter Services Total	\$788.80
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ELECTRONIC INVOICE DETAIL

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60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,067.20
Title:	Non-fixed fee matter - TM clearance	Matter Recap	
Our Matter No.:	02736-81714US01 (Your Ref. No.:2012002911)	Fees:	\$1,067.20
Area Of Law:	General	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$1,067.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/05/2018	Review of multiple TM clearance searches. Task: C300 Activity: A104	RHS	0.80	\$464.00	\$371.20
11/09/2018	Review of multiple TM clearance searches. Task: C300 Activity: A104	RHS	0.80	\$464.00	\$371.20
11/27/2018	Review of multiple TM clearance searches. Task: C300 Activity: A104	RHS	0.40	\$464.00	\$185.60
11/29/2018	Review of multiple TM clearance searches. Task: C300 Activity: A104	RHS	0.30	\$464.00	\$139.20
Matter Subtotal For Hourly Fees:					\$1,067.20

Hourly Fees Recap		
R.Spuhler (RHS)	2.30 at \$464.00	\$1,067.20
Totals:	2.30	\$1,067.20
Matter Services Total		\$1,067.20



ELECTRONIC INVOICE DETAIL

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60661
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<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,484.80
Title:	Non-fixed fee matter - claims	Matter Recap	
Our Matter No.:	02736-81715US01	Fees:	\$1,484.80
Area Of Law:	General	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$1,484.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/26/2018	Review of Don's Appliance matter; conferral with client regarding same. Task: C300 Activity: A104	RHS	1.00	\$464.00	\$464.00
11/27/2018	Continued review of Don's Appliances matter; research regarding business libel claim; conferral with client regarding same. Task: C300 Activity: A104	RHS	1.40	\$464.00	\$649.60
11/29/2018	Review and analysis of two C&D letters recently received by Sears. Task: C300 Activity: A104	RHS	0.80	\$464.00	\$371.20
Matter Subtotal For Hourly Fees:					\$1,484.80

Hourly Fees Recap		
R.Spuhler (RHS)	3.20 at \$464.00	\$1,484.80
Totals:	3.20	\$1,484.80
Matter Services Total		\$1,484.80



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<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: **\$34,994.40**

Title:	Non-fixed fee matter - general	Matter Recap
Our Matter No.:	02736-81716US01	Fees: \$34,994.40
Area Of Law:	General	Disbursements: \$0.00
Country:	United States	Total Billed: \$34,994.40

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/01/2018	Multiple conversations with client and bankruptcy counsel regarding upcoming deadlines and retaining MHM as an OCP; review of OCP motion previously filed by Sears. Task: C300 Activity: A106	RHS	1.40	\$464.00	\$649.60
11/09/2018	Multiple conversations with client and bankruptcy counsel regarding MHM retention (.5); preparation of schedules for DIP financing agreement (7.8); review of MHM conflict check (.3). Task: C300 Activity: A104	RHS	8.60	\$464.00	\$3,990.40
11/11/2018	Continued review of conflict check (.3) and preparation of schedules for DIP financing agreement (3.5). Task: C300 Activity: A104	RHS	3.80	\$464.00	\$1,763.20
11/12/2018	Updated schedules regarding active IP cases (3.4); continued review of conflict check issues (.3); assisted client in identifying licenses and licensed IP (including updating 2015 schedules to identify new active cases) (4.4); preparation of summary of retention agreement (1); multiple conversations with client regarding same (.3); conferral with Baker regarding cases it is prosecuting (.3); updated schedules accordingly (.1). Task: C300 Activity: A104	RHS	9.80	\$464.00	\$4,547.20
11/13/2018	Assisted RHS in identifying the status of licensed IP and related matters thereto. Task: PA270 Activity: A102	CB	2.00	\$184.00	\$368.00
11/13/2018	Review of license agreements to identify licensed IP (3.5); updated schedules since 2015 (.3); review schedules for expired patents (1.8); searched GT records for certain license agreements (.7); review and edit of parties' contract(.3); conferral with group regarding what happens if Sears exits bankruptcy prior to expiration of agreement (.2). Task: C300 Activity: A104	RHS	6.80	\$464.00	\$3,155.20
11/14/2018	Preparation of updated schedules of DIP agreement (2.5); conferral with client and bankruptcy counsel regarding retention (.3). Task: C300 Activity: A104	RHS	2.80	\$464.00	\$1,299.20
11/15/2018	Preparation for and participation in call with bankruptcy counsel regarding MHM retention (1.8); conferral with client regarding "critical" matters (.5); review of draft retention applications (.5). Task: C300 Activity: A104	RHS	2.80	\$464.00	\$1,299.20
11/16/2018	In-depth work on protection of the IP assets during the bankruptcy period. Task: TR120 Activity: A104	PJA	1.00	\$440.00	\$440.00



ELECTRONIC INVOICE DETAIL

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60661
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<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

11/16/2018	Multiple conversations with client and foreign associates regarding fee/billing information (1.2); per client's request, collected statistics regarding work completed over the past twelve months (3.8); continued review of conflict check issues (.3); preparation of "justification" for MHM's retention (1.7); review of draft declarations regarding same (.4). Task: C300 Activity: A104	RHS	7.40	\$464.00	\$3,433.60
11/19/2018	In-depth work on protection of the IP assets during the bankruptcy period. Task: TR120 Activity: A104	PJA	1.00	\$440.00	\$440.00
11/19/2018	Review and edit of proposed amendment to Sears/MHM contract (.5); conferral with client regarding same (.2); preparation of declaration in support of MHM' retention in the bankruptcy proceeding, including analysis of information obtained during the conflict check process (3.8); conferral with bankruptcy counsel regarding same (.3). Task: C300 Activity: A104	RHS	4.80	\$464.00	\$2,227.20
11/20/2018	Continued work with counsel for Sears on protection of the IP assets during bankruptcy, including conference calls and oversight of the Ovation filings worldwide. Task: TR120 Activity: A104	PJA	3.30	\$440.00	\$1,452.00
11/20/2018	Review and edit of draft retention application and declaration (1.8); multiple conversations with client and bankruptcy counsel regarding application and supporting documents (2.2); review of revised versions of same; collected materials related to DIP financing agreement (2.5); preparation of updated schedules to same (1.5); conferral with bankruptcy counsel regarding comments from trustee and creditors' counsel regarding MHM retention application (.9); modified documents to reflect input (1.9); preparation of several e-mails to foreign associates regarding Sears's ability to pay invoices going forward (1). Task: C300 Activity: A104	RHS	11.80	\$464.00	\$5,475.20
11/21/2018	Multiple conversations with client and bankruptcy counsel regarding finalizing retention application and agreement; review of amended documents regarding same. Task: C300 Activity: A104	RHS	2.20	\$464.00	\$1,020.80
11/26/2018	Conferral with bankruptcy counsel regarding proposed carve out (.4); conferral with multiple vendors regarding outstanding invoices (.7); review of recent bankruptcy filings (.1). Task: C300 Activity: A104	RHS	1.20	\$464.00	\$556.80
11/27/2018	Review and comment on language in financing agreements; preparation of schedules for DIP financing agreement. Task: C300 Activity: A104	RHS	2.20	\$464.00	\$1,020.80
11/28/2018	Review of fee application guidelines (.3); began preparing exhibits for initial fee application (.2); conferral with numerous vendors regarding outstanding invoices (1.2); assisted client in collecting materials for financing deals (1.5). Task: C300 Activity: A104	RHS	3.20	\$464.00	\$1,484.80
11/30/2018	Continued review of billing guidelines and preparation of upcoming fee application; conferral with bankruptcy counsel regarding same. Task: C300 Activity: A104	RHS	0.80	\$464.00	\$371.20
Matter Subtotal For Hourly Fees:					\$34,994.40



In Account with:
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60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

Hourly Fees Recap			
R.Spuhler (RHS)	69.60	at \$464.00	\$32,294.40
P.Arnold (PJA)	5.30	at \$440.00	\$2,332.00
C.Bahena (CB)	2.00	at \$184.00	\$368.00
Totals:	76.90		\$34,994.40

Matter Services Total	\$34,994.40
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ELECTRONIC INVOICE DETAIL

In Account with:
MCANDREWS, HELD & MALLOY, LTD.
500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: \$8,395.20

Title:	Opposition of EP Patent no. 2448220B1	Matter Recap
Our Matter No.:	02736-81793US01	Fees: \$8,395.20
Area Of Law:	General	Disbursements: \$0.00
Country:	United States	Total Billed: \$8,395.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/05/2018	Review notice of opposition and analysis provided by foreign associate; report notice of opposition to client and seek further instructions. Task: PA699 Activity: A103	MTC	0.50	\$456.00	\$228.00
11/12/2018	Review and analyze European opposition including cited documents and client's published European patent; determine strategy including substantive arguments and proposed claim amendments. Task: PA699 Activity: A103	MTC	7.70	\$456.00	\$3,511.20
11/13/2018	Prepare Observations in response to European opposition of client's published European patent including substantive arguments and proposed claim amendments. Task: PA699 Activity: A103	MTC	7.50	\$456.00	\$3,420.00
11/15/2018	Addressing arguments and potential claims amendments in view of European post-grant opposition filed by Miele. Task: PA700 Activity: A104	CCW	1.80	\$560.00	\$1,008.00
11/15/2018	Review and revise Observations to Opposition of client's published European patent; send Observations to foreign associate for filing. Task: PA699 Activity: A103	MTC	0.50	\$456.00	\$228.00
Matter Subtotal For Hourly Fees:					\$8,395.20

Hourly Fees Recap

M.Cruz (MTC)	16.20 at \$456.00	\$7,387.20
C.Winslade (CCW)	1.80 at \$560.00	\$1,008.00
Totals:	18.00	\$8,395.20

Matter Services Total \$8,395.20

EXHIBIT C3



FEDERAL ID.: 36-3592692

Sears Holdings Management Corp

Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

December 31, 2018

**PLEASE INDICATE INVOICE NUMBER
ON REMITTANCE**

Closing Date: 12/31/2018

Invoice No.: 154708

Client No.: 02736

REMITTANCE PAGE

Invoice Summary

Total Current Invoice

\$68,244.80

Total Amount Due (USD):

\$68,244.80

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check Payments To:

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd.
PNC Bank
249 Fifth Avenue
One PNC Plaza
Pittsburgh, Pennsylvania 15222

ABA: 043-000-096
ACH Routing Number: 071921891
Wire Routing Number: 041000124
Swift Code: PNCCUS33
Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

PAYMENT IS DUE WITHIN 30 DAYS OF RECEIPT



ELECTRONIC INVOICE DETAIL

Account with:
MCANDREWS, HELD & MALLOY, LTD.
500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

Invoice Date:	2018-12-31
Closing Date:	2018-12-31
Client No:	02736
Invoice No:	154708

IN REFERENCE TO:

Total Outstanding: \$27,376.00

Title: ESL Due Diligence
Our Matter No.: 02736-81400US01
Area Of Law: General
Country: United States

Matter Recap

Fees:	\$27,376.00
Disbursements:	\$0.00
Total Billed:	\$27,376.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/06/2018	Review and legal analysis of proposed Asset Purchase Agreement with respect to the Intellectual Property representations; provided comments and proposed revisions; review further issues. Task: TR120 Activity: A104	PJA	2.50	\$440.00	\$1,100.00
12/06/2018	Review of draft APA for Project Blue and conferral with client regarding same (3.2); started analyzing materials in connection with IP representations, including IP ownership issues (3.9). Task: C300 Activity: A104	RHS	7.10	\$464.00	\$3,294.40
12/07/2018	Continued reviewing chain of title issues for Sears's entire patent portfolio in view of IP reps in Project Blue agreement. Task: C300 Activity: A104	RHS	2.60	\$464.00	\$1,206.40
12/09/2018	Continued review of chain of title for Sears's entire patent portfolio to confirm ownership rep in Project Blue agreement. Task: C300 Activity: A104	RHS	6.40	\$464.00	\$2,969.60
12/10/2018	Review files in connection with chain of title analysis. Task: PA730 Activity: A104	DHB	0.60	\$332.00	\$199.20
12/10/2018	Continued review of ownership issues in connection with Project Blue (4.8); recorded assignments to fill in gaps in chain of title (.6); preparation for and participation in call with Weil regarding agreements (.4). Task: C300 Activity: A104	RHS	5.80	\$464.00	\$2,691.20
12/11/2018	Review files for various cases to determine status of title; prepare assignment and declaration documents for various cases; attempt to contact inventors for various cases to obtain executed assignments and declarations. Task: PA799 Activity: A103	MTC	2.10	\$456.00	\$957.60
12/11/2018	Review of the communications from the managing attorney regarding Sears ownership; review and analysis of the file history of Appln. Ser. No. 13/004,331; communications with the managing attorney regarding including Appln. Ser. No. 13/004,331 on the schedule in view of the prosecution history. Task: PA400 Activity: A105	PHS	0.80	\$376.00	\$300.80



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FEDERAL ID.: 36-3592692

12/11/2018	Collected materials in response to IP rep, including outstanding C&D letters; IP litigation involving Sears or Kmart (including reviewing status of same) and active opposition and cancellation proceedings (5.7); preparation for and participation in call with team to discuss status (.4); conferral with Baker regarding ownership issues (.3); review of copyright ownership issues (1.4); review of Sears's domain portfolio, including upcoming renewal deadlines (.9).	RHS	8.70	\$464.00	\$4,036.80
	Task: C300				Activity: A104
12/12/2018	Review files for various cases to determine status of title; prepare assignment and declaration documents for various cases; attempt to contact inventors for various cases to obtain executed assignments and declarations; record executed assignment documents for various cases with United States Patent and Trademark Office.	MTC	2.50	\$456.00	\$1,140.00
	Task: PA799				Activity: A103
12/12/2018	Assisted in compiling data and information for IP schedules for Project Blue.	PJA	4.00	\$440.00	\$1,760.00
	Task: TR120				Activity: A104
12/12/2018	Continued review of materials for Project Blue, including reviewing pending litigation involving Sears or Kmart, pending C&D matters and potential ownership issues (6.8); preparation of Schedules involving same; conferral with team regarding same (.3); collected file histories and opposition/cancellation files for uploading to data room (1).	RHS	8.10	\$464.00	\$3,758.40
	Task: C300				Activity: A104
12/13/2018	Locate, copy and gather all of the pleadings for each active foreign trademark proceedings in preparation for providing same to the client's bankruptcy counsel. Includes contacting certain foreign associates to confirm the current statuses of the proceedings.	JAA	2.00	\$272.00	\$544.00
	Task: TR110				Activity: A104
12/13/2018	Review of ownership issues and recent assignment filings (4.2); conferral with Baker regarding status of assignment review (.3).	RHS	4.50	\$464.00	\$2,088.00
	Task: C300				Activity: A104
12/14/2018	Draft the copyright assignment for Copyright Registration No. PA00000228198, titled USArt -the gift of ourselves.	JAA	1.00	\$272.00	\$272.00
	Task: TR730				Activity: A103
12/17/2018	Locate, copy and gather the pleadings for all of the Indian oppositions and cancellations in preparation for providing same to the client's bankruptcy counsel.	JAA	1.00	\$272.00	\$272.00
	Task: TR110				Activity: A104
12/17/2018	Preparation of copyright assignment to Sears Brands (.4).	RHS	0.40	\$464.00	\$185.60
	Task: C300				Activity: A104
12/20/2018	Locate, copy and gather the pleadings for the various Chinese proceedings in preparation for providing same to the client's bankruptcy counsel.	JAA	0.50	\$272.00	\$136.00
	Task: TR110				Activity: A104
12/31/2018	Initial review of Buyer's edits to IP schedules for Project Blue (1).	RHS	1.00	\$464.00	\$464.00
	Task: C300				Activity: A104

Matter Subtotal For Hourly Fees:

\$27,376.00



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60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

Hourly Fees Recap		
R.Spuhler (RHS)	44.60 at \$464.00	\$20,694.40
P.Arnold (PJA)	6.50 at \$440.00	\$2,860.00
M.Cruz (MTC)	4.60 at \$456.00	\$2,097.60
J.Aldort (JAA)	4.50 at \$272.00	\$1,224.00
P.Sheridan (PHS)	0.80 at \$376.00	\$300.80
D.Barnes (DHB)	0.60 at \$332.00	\$199.20
Totals:	61.60	\$27,376.00

Matter Services Total	\$27,376.00
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ELECTRONIC INVOICE DETAIL

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$3,758.40
Title:	Due diligence for SHIP acquisition	Matter Recap	
Our Matter No.:	02736-81634US01	Fees:	\$3,758.40
Area Of Law:	General	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$3,758.40

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/04/2018	Review of SHIP IP schedules and deliverables; conferral with client regarding same (2.8). Task: C300 Activity: A104	RHS	2.80	\$464.00	\$1,299.20
12/10/2018	Prepared responses to outstanding inquiries regarding SHIP schedules (1.0); compiled action item list for SHIP IP (.4). Task: C300 Activity: A104	RHS	1.40	\$464.00	\$649.60
12/13/2018	Review of SHIP domains (.8); multiple conversations with registrar regarding ownership issues (.6); conferral regarding copyright ownership issues (.3). Task: C300 Activity: A104	RHS	1.70	\$464.00	\$788.80
12/17/2018	Conferral with IT personnel and registrar regarding ownership of SHIP domains (.4); review of materials provided by IT personnel (.4). Task: C300 Activity: A104	RHS	1.40	\$464.00	\$649.60
12/27/2018	Review of SHIP materials; conferral with Weil regarding same (.8). Task: C300 Activity: A104	RHS	0.80	\$464.00	\$371.20

Matter Subtotal For Hourly Fees: **\$3,758.40**

Hourly Fees Recap		
R.Spuhler (RHS)	8.10 at \$464.00	\$3,758.40
Totals:	8.10	\$3,758.40

Matter Services Total **\$3,758.40**



ELECTRONIC INVOICE DETAIL

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500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$603.20
Title:	Non-fixed fee matter - TM clearance	Matter Recap	
Our Matter No.:	02736-81714US01 (Your Ref. No.:2012002911)	Fees:	\$603.20
Area Of Law:	General	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$603.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/06/2018	Review of multiple TM clearance searches.	RHS	1.30	\$464.00	\$603.20
	Task: C300		Activity: A104		
Matter Subtotal For Hourly Fees:					\$603.20

Hourly Fees Recap		
R.Spuhler (RHS)	1.30 at \$464.00	\$603.20
Totals:	1.30	\$603.20
Matter Services Total		\$603.20



ELECTRONIC INVOICE DETAIL

In Account with:
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500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$1,390.40
Title:	Non-fixed fee matter - claims	Matter Recap	
Our Matter No.:	02736-81715US01	Fees:	\$1,390.40
Area Of Law:	General	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$1,390.40

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/11/2018	Review and legal analysis of AIRSTREAM claim, including cited registrations; prepare advice and counsel for Sears. Task: C300 Activity: A104	PJA	2.00	\$440.00	\$880.00
12/11/2018	Analysis of Airstream C&D letter and allegations raised therein; conferral with client regarding same. Task: C300 Activity: A104	RHS	0.50	\$464.00	\$232.00
12/18/2018	Review of information provided by client regarding Airstream matter; follow-up with client. Task: TR120 Activity: A104	RHS	0.60	\$464.00	\$278.40
Matter Subtotal For Hourly Fees:					\$1,390.40

Hourly Fees Recap		
P.Arnold (PJA)	2.00 at \$440.00	\$880.00
R.Spuhler (RHS)	1.10 at \$464.00	\$510.40
Totals:	3.10	\$1,390.40

Matter Services Total	\$1,390.40
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ELECTRONIC INVOICE DETAIL

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MCANDREWS, HELD & MALLOY, LTD.
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60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:

Total Outstanding: **\$29,780.80**

Title:	Non-fixed fee matter - general	Matter Recap
Our Matter No.:	02736-81716US01	Fees: \$29,780.80
Area Of Law:	General	Disbursements: \$0.00
Country:	United States	Total Billed: \$29,780.80

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/03/2018	Conferral with FAs regarding potential conflict issues and outstanding invoices (2.2); continued review of bankruptcy pleadings (.3); legal research regarding issues raised by trustee's objections (1.8). Task: C300 Activity: A107	RHS	4.30	\$464.00	\$1,995.20
12/04/2018	Review of trustee's objection to MHM's retention application (.3); conferral with client and co-counsel regarding same (1.4); collected information in response to trustee's objections (e.g., information regarding RFP, reasonableness of MHM rates and recent billings (4.4); conferral with client and FAs regarding billing arrangements (.3); review of credit card charges to date (.3); conferral with client regarding off-the-fixed-fee billings (.3). Task: C300 Activity: A104	RHS	7.00	\$464.00	\$3,248.00
12/05/2018	Continued review and legal analysis of issues concerning protection of the Sears IP assets in the bankruptcy. Task: TR120 Activity: A104	PJA	2.00	\$440.00	\$880.00
12/05/2018	Continued collecting information in response to trustee's objections (1); legal research regarding maintaining evergreen retainers in bankruptcy proceedings (5.8); conferral with client and co-counsel regarding recent press releases regarding trustee's objections (.4). Task: C300 Activity: A104	RHS	7.20	\$464.00	\$3,340.80
12/06/2018	Update status report on all active and material Sears's foreign proceedings. Task: TR110 Activity: A104	JAA	2.50	\$272.00	\$680.00
12/06/2018	Continued research regarding use of retainers in bankruptcy proceedings (.4); conferral with bankruptcy counsel regarding same (.5); review of recent bankruptcy pleadings and related press (.2); conferral with client regarding same (.2). Task: C300 Activity: A104	RHS	1.30	\$464.00	\$603.20
12/11/2018	Review past claims of trademark infringement in the current fiscal year in order to identify all claims for scheduling in the due diligence. Task: TR120 Activity: A104	PJA	2.00	\$440.00	\$880.00
12/13/2018	Conferral with team regarding bankruptcy/retention issues (.2). Task: C300 Activity: A104	RHS	0.20	\$464.00	\$92.80
12/14/2018	Multiple conversations with co-counsel regarding trustee objections and responding thereto (1.1); legal research regarding options for firms (including FA's) to be paid other than through retention by the bankruptcy court (4.2); review of vendor spend data (1.5); conferral with co-counsel regarding same (.6). Task: C300 Activity: A104	RHS	7.40	\$464.00	\$3,433.60



ELECTRONIC INVOICE DETAIL

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MCANDREWS, HELD & MALLOY, LTD.
500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

12/17/2018	Multiple calls with client and co-counsel regarding discussions with trustee (2.2); collected and reviewed materials for proposed FA caps (4.3); conferral with client regarding allowing CA cases lapse with right to reinstate (.3); review of Curtin matter (1.2). Task: C300 Activity: A104	RHS	8.00	\$464.00	\$3,712.00
12/18/2018	Review Sears's international TM proceedings to determine which may have substantive work needed in the next six months. Task: TR110 Activity: A104	JAA	0.90	\$272.00	\$244.80
12/18/2018	Review and legal analysis of all issues raised by the U.S. Trustee in order to protect the IP assets. Task: TR120 Activity: A104	PJA	1.50	\$440.00	\$660.00
12/18/2018	Conferral with bankruptcy counsel regarding trustee objections (.8); review of Sears's OUS patent portfolio (1); preparation of "cheat sheet" for bankruptcy counsel regarding Sears's need for FA's (2.2); legal research regarding how FA's have been addressed in other bankruptcy proceedings (3.5); conferral with certain FAs to determine whether they would object to submitting retention application (1); review of FA spend over the past 12 months (1); multiple conversations with team regarding proposed order, including "substantive work" provision (1.2); edited draft response and associated papers (3.5). Task: C300 Activity: A104	RHS	14.20	\$464.00	\$6,588.80
12/19/2018	Review and legal analysis of all issues raised by the U.S. Trustee in order to protect the IP assets. Task: TR120 Activity: A104	PJA	0.50	\$440.00	\$220.00
12/19/2018	Continued research regarding how bankruptcy courts handle the retention of foreign firms (1.6); multiple conversations with bankruptcy counsel regarding proposed order (1.4); review and approved final order (.8); conferral with client regarding finalizing retainers (.4). Task: C300 Activity: A104	RHS	4.20	\$464.00	\$1,948.80
12/20/2018	Preparation of materials needed for MHM fee statement (.2); review of Sears's outstanding foreign invoices and started authorizing payment in view of recent retainer (1). Task: C300 Activity: A104	RHS	1.20	\$464.00	\$556.80
12/21/2018	Conferral with client regarding claims (.7); review of MHM retention order (.2); conferral with patent team regarding restrictions with FA's (.4). Task: C300 Activity: A104	RHS	1.30	\$464.00	\$603.20
12/27/2018	Conferral with team regarding scope of bankruptcy retention (.2). Task: C300 Activity: A104	RHS	0.20	\$464.00	\$92.80

Matter Subtotal For Hourly Fees:

\$29,780.80

Hourly Fees Recap		
R.Spuhler (RHS)	56.50 at \$464.00	\$26,216.00
P.Arnold (PJA)	6.00 at \$440.00	\$2,640.00
J.Aldort (JAA)	3.40 at \$272.00	\$924.80
Totals:	65.90	\$29,780.80

Matter Services Total **\$29,780.80**



ELECTRONIC INVOICE DETAIL

In Account with:
MCANDREWS, HELD & MALLOY, LTD.
500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$3,016.00
Title:	Parts Direct Due Diligence	Matter Recap	
Our Matter No.:	02736-81873US01	Fees:	\$3,016.00
Area Of Law:	General	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$3,016.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/20/2018	Review of PartsDirect APA and IP reps (1.5); confirmed status of PartsDirect IP and started collecting materials implicated by reps (1.8). Task: C300 Activity: A104	RHS	3.30	\$464.00	\$1,531.20
12/21/2018	Continued review of information related to PD reps, including ownership and claim-related issues (2); conferral with team regarding APA (.7); preparation of edits to APA per conversation (.5). Task: C300 Activity: A104	RHS	3.20	\$464.00	\$1,484.80
Matter Subtotal For Hourly Fees:					\$3,016.00

Hourly Fees Recap		
R.Spuhler (RHS)	6.50 at \$464.00	\$3,016.00
Totals:	6.50	\$3,016.00
Matter Services Total		\$3,016.00



ELECTRONIC INVOICE DETAIL

In Account with:
MCANDREWS, HELD & MALLOY, LTD.
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60661
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<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$2,320.00
Title:	SHS Due Diligence	Matter Recap	
Our Matter No.:	02736-81874US01	Fees:	\$2,320.00
Area Of Law:	General	Disbursements:	\$0.00
Country:	United States	Total Billed:	\$2,320.00

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/28/2018	Review of documents related to SHS acquisition; review of materials previously collected regarding SHS portfolio; participation in call with team regarding next steps. Task: C300 Activity: A104	RHS	2.00	\$464.00	\$928.00
12/31/2018	Review of Sears's patent and TM portfolio to identify SHS-related IP (1.3); compared results to IP previously identified in the SHIP and PD deals (1); updated BU charts (.5); conferral with client regarding results (.2). Task: C300 Activity: A104	RHS	3.00	\$464.00	\$1,392.00
Matter Subtotal For Hourly Fees:					\$2,320.00

Hourly Fees Recap		
R.Spuhler (RHS)	5.00 at \$464.00	\$2,320.00
Totals:	5.00	\$2,320.00
Matter Services Total		\$2,320.00

EXHIBIT C4



FEDERAL ID.: 36-3592692

Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

January 31, 2019
**PLEASE INDICATE INVOICE NUMBER
ON REMITTANCE**
Closing Date: 01/31/2019
Invoice No.: 155098
Client No.: 02736
Matter No.: 81716US01
Title:
Non-fixed fee matter - general

REMITTANCE PAGE

Invoice Summary

Total Current Invoice	\$11,028.00
Total Amount Due (USD):	\$11,028.00

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check Payments To:

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd.
PNC Bank
249 Fifth Avenue
One PNC Plaza
Pittsburgh, Pennsylvania 15222

ABA: 043-000-096
ACH Routing Number: 071921891
Wire Routing Number: 041000124
Swift Code: PNCCUS33
Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

PAYMENT IS DUE WITHIN 30 DAYS OF RECEIPT



In Account with:
MCANDREWS, HELD & MALLOY, LTD.
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60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

INVOICE SUMMARY

FEDERAL ID.: 36-3592692

THIS MONTH'S BILLING SUMMARY

Total Fees	\$11,028.00
Hourly Fees	\$11,028.00
Total Disbursements	\$0.00
Total Monthly Fees And Disbursements	\$11,028.00
Net Fees And Disbursements	\$11,028.00

Total Amount Due: \$11,028.00



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<http://www.mcandrews-ip.com>

INVOICE DETAIL

FEDERAL ID.: 36-3592692

Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

Invoice Date:	2019-01-31
Closing Date:	2019-01-31
Client No:	02736
Invoice No:	155098

IN REFERENCE TO:

Total Outstanding: \$11,028.00

Title:	Non-fixed fee matter - general	Matter Recap
Our Matter No.:	02736-81716US01	Fees: \$11,028.00
Area Of Law:	General	Disbursements: \$0.00
Country:	United States	Total Billed: \$11,028.00



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INVOICE DETAIL

FEDERAL ID.: 36-3592692

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/02/2019	Review and legal analysis of issues concerning THE REAL HOME OF CRAFTSMAN, including potential claims by SBD and/or Lowes; review license agreement to consider the issues, including indemnification provisions. Task: TR120 Activity: A104	PJA	2.00	\$440.00	\$880.00
01/02/2019	Review of SBD agreement and licenses, legal research regarding Lanham Act claim and conferral with client regarding "Real Craftsman" matter (2.4); review of Curtin matter (.4); review of Sears Kuwait issue; conferral with FA regarding same (.6); conferral with FA's regarding retention agreement and billing procedures going forward (1.3). Task: C300 Activity: A104	RHS	4.70	\$464.00	\$2,180.80
01/03/2019	Continued review and legal analysis of Sears's legal position concerning the potential use of the phrase THE REAL HOME OF CRAFTSMAN. Task: TR120 Activity: A104	PJA	1.50	\$440.00	\$660.00
01/07/2019	Continued legal analysis concerning the potential clearance of the term "REAL HOME OF CRAFTSMAN" in order to prepare opinion for Sears. Task: TR120 Activity: A104	PJA	1.00	\$440.00	\$440.00
01/10/2019	Review of dozens of outstanding bills from FA for post-petition work; multiple conversations with FAs and client regarding payment of these invoices (2.0); review of billing issues in preparation for submitting fee statement (1.4). Task: C300 Activity: A104	RHS	3.40	\$464.00	\$1,577.60
01/14/2019	Attended to FA invoices (.6); continued preparation of MHM fee statement (2.3). Task: C300 Activity: A103	RHS	2.90	\$464.00	\$1,345.60
01/16/2019	Conferral with UAE associate regarding outstanding pre-petition invoice (.3); finalized fee statement and accompanying cover letter (3.9). Task: C300 Activity: A104	RHS	4.20	\$464.00	\$1,948.80
01/17/2019	Conferral with client and bankruptcy counsel regarding fee statement; edited statement per client's request. Task: C300 Activity: A106	RHS	2.80	\$464.00	\$1,299.20
01/28/2019	Conferral with FA's regarding outstanding invoices. Task: C300 Activity: A107	RHS	0.30	\$464.00	\$139.20
01/29/2019	Review of CCC license and status thereof; conferral with client regarding same. Task: C300 Activity: A104	RHS	0.80	\$464.00	\$371.20
01/31/2019	Conferral with CA counsel regarding outstanding invoices. Task: C300 Activity: A107	RHS	0.40	\$464.00	\$185.60

Matter Subtotal For Hourly Fees:

\$11,028.00

Hourly Fees Recap

R.Spuhler (RHS)	19.50 at \$464.00	\$9,048.00
P.Arnold (PJA)	4.50 at \$440.00	\$1,980.00
Totals:	24.00	\$11,028.00

Matter Services Total

\$11,028.00



FEDERAL ID.: 36-3592692

Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

January 31, 2019
**PLEASE INDICATE INVOICE NUMBER
ON REMITTANCE**
Closing Date: 01/31/2019
Invoice No.: 155097
Client No.: 02736
Matter No.: 81715US01
Title:
Non-fixed fee matter - claims

REMITTANCE PAGE

Invoice Summary

Total Current Invoice	\$1,577.60
Total Amount Due (USD):	\$1,577.60

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check Payments To:

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd.
PNC Bank
249 Fifth Avenue
One PNC Plaza
Pittsburgh, Pennsylvania 15222

ABA: 043-000-096
ACH Routing Number: 071921891
Wire Routing Number: 041000124
Swift Code: PNCCUS33
Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

PAYMENT IS DUE WITHIN 30 DAYS OF RECEIPT



In Account with:
MCANDREWS, HELD & MALLOY, LTD.
500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

INVOICE SUMMARY

FEDERAL ID.: 36-3592692

THIS MONTH'S BILLING SUMMARY

Total Fees	\$1,577.60
Hourly Fees	\$1,577.60
Total Disbursements	\$0.00
Total Monthly Fees And Disbursements	\$1,577.60
Net Fees And Disbursements	\$1,577.60

Total Amount Due: \$1,577.60



Account with:
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500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (F): (312) 775-8100
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INVOICE DETAIL

FEDERAL ID.: 36-3592692

Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

Invoice Date:	2019-01-31
Closing Date:	2019-01-31
Client No:	02736
Invoice No:	155097

IN REFERENCE TO:

Total Outstanding: \$1,577.60

Title: Non-fixed fee matter - claims
Our Matter No.: 02736-81715US01
Area Of Law: General
Country: United States

Matter Recap

Fees: \$1,577.60
Disbursements: \$0.00
Total Billed: \$1,577.60

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/16/2019	Review of multiple Youtube videos from Sears/Kmart stores that are closing and/or have closed (1.5); legal research regarding rights in non-public places of Sears stores (.5); assisted in take down notice (.4); conferral with Youtube poster regarding same (.3); provided update to client (.2). Task: C300 Activity: A104	RHS	2.90	\$464.00	\$1,345.60
01/22/2019	Review of Youtube matter; follow up regarding video of closed Sears stores. Task: C300 Activity: A108	RHS	0.50	\$464.00	\$232.00
Matter Subtotal For Hourly Fees:					\$1,577.60

Hourly Fees Recap

R.Spuhler (RHS)	3.40 at \$464.00	\$1,577.60
Totals:	3.40	\$1,577.60

Matter Services Total \$1,577.60



FEDERAL ID.: 36-3592692

Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

January 31, 2019
**PLEASE INDICATE INVOICE NUMBER
ON REMITTANCE**
Closing Date: 01/31/2019
Invoice No.: 155096
Client No.: 02736
Matter No.: 81714US01 (2012002911)
Title:
Non-fixed fee matter - TM clearance

REMITTANCE PAGE

Invoice Summary

Total Current Invoice	\$835.20
Total Amount Due (USD):	\$835.20

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check Payments To:

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Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd.
PNC Bank
249 Fifth Avenue
One PNC Plaza
Pittsburgh, Pennsylvania 15222

ABA: 043-000-096
ACH Routing Number: 071921891
Wire Routing Number: 041000124
Swift Code: PNCCUS33
Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

PAYMENT IS DUE WITHIN 30 DAYS OF RECEIPT



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500 W. Madison St. Suite 3400 Chicago, IL
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(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

INVOICE SUMMARY

FEDERAL ID.: 36-3592692

THIS MONTH'S BILLING SUMMARY

Total Fees	\$835.20
Hourly Fees	\$835.20
Total Disbursements	\$0.00
Total Monthly Fees And Disbursements	\$835.20
Net Fees And Disbursements	\$835.20

Total Amount Due: \$835.20



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500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

INVOICE DETAIL

FEDERAL ID.: 36-3592692

Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

Invoice Date:	2019-01-31
Closing Date:	2019-01-31
Client No:	02736
Invoice No:	155096

IN REFERENCE TO:

Total Outstanding: \$835.20

Title: Non-fixed fee matter - TM clearance
Our Matter No.: 02736-81714US01 (Your Ref. No.:2012002911)
Area Of Law: General
Country: United States

Matter Recap

Fees: \$835.20
Disbursements: \$0.00
Total Billed: \$835.20

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/16/2019	Review of multiple preliminary TM searches. Task: C300 Activity: A104	RHS	0.80	\$464.00	\$371.20
01/17/2019	Analysis of PODS issue. Task: C300 Activity: A104	RHS	1.00	\$464.00	\$464.00
Matter Subtotal For Hourly Fees:					\$835.20

Hourly Fees Recap

R.Spuhler (RHS)	1.80 at \$464.00	\$835.20
Totals:	1.80	\$835.20

Matter Services Total \$835.20



FEDERAL ID.: 36-3592692

Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

January 31, 2019
**PLEASE INDICATE INVOICE NUMBER
ON REMITTANCE**
Closing Date: 01/31/2019
Invoice No.: 155095
Client No.: 02736
Matter No.: 81634US01
Title:
Due diligence for SHIP acquisition

REMITTANCE PAGE

Invoice Summary

Total Current Invoice	\$1,345.60
Total Amount Due (USD):	\$1,345.60

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check Payments To:

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Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd.
PNC Bank
249 Fifth Avenue
One PNC Plaza
Pittsburgh, Pennsylvania 15222

ABA: 043-000-096
ACH Routing Number: 071921891
Wire Routing Number: 041000124
Swift Code: PNCCUS33
Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

PAYMENT IS DUE WITHIN 30 DAYS OF RECEIPT



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500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

INVOICE SUMMARY

FEDERAL ID.: 36-3592692

THIS MONTH'S BILLING SUMMARY

Total Fees	\$1,345.60
Hourly Fees	\$1,345.60
Total Disbursements	\$0.00
Total Monthly Fees And Disbursements	\$1,345.60
Net Fees And Disbursements	\$1,345.60

Total Amount Due: \$1,345.60



Account with:
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500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

INVOICE DETAIL

FEDERAL ID.: 36-3592692

Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

Invoice Date:	2019-01-31
Closing Date:	2019-01-31
Client No:	02736
Invoice No:	155095

IN REFERENCE TO:

Title: Due diligence for SHIP acquisition
Our Matter No.: 02736-81634US01
Area Of Law: General
Country: United States

Total Outstanding: \$1,345.60

Matter Recap

Fees:	\$1,345.60
Disbursements:	\$0.00
Total Billed:	\$1,345.60

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/04/2019	Conferral with team regarding remaining action items for SHIP closing (.3); collected additional materials to be provided at closing (1.1). Task: C300 Activity: A104	RHS	1.40	\$464.00	\$649.60
01/08/2019	Multiple conversations with registrars and BU regarding obtaining auth codes for closing. Task: C300 Activity: A104	RHS	1.00	\$464.00	\$464.00
01/15/2019	Review of auth codes; provided same to Weil. Task: C300 Activity: A104	RHS	0.50	\$464.00	\$232.00

Matter Subtotal For Hourly Fees: \$1,345.60

Hourly Fees Recap

R.Spuhler (RHS)	2.90 at \$464.00	\$1,345.60
Totals:	2.90	\$1,345.60

Matter Services Total \$1,345.60



FEDERAL ID.: 36-3592692

Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

January 31, 2019
**PLEASE INDICATE INVOICE NUMBER
ON REMITTANCE**
Closing Date: 01/31/2019
Invoice No.: 155094
Client No.: 02736
Matter No.: 81400US01
Title:
ESL Due Diligence

REMITTANCE PAGE

Invoice Summary

Total Current Invoice	\$32,228.00
Total Amount Due (USD):	\$32,228.00

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check Payments To:

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd.
PNC Bank
249 Fifth Avenue
One PNC Plaza
Pittsburgh, Pennsylvania 15222

ABA: 043-000-096
ACH Routing Number: 071921891
Wire Routing Number: 041000124
Swift Code: PNCCUS33
Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

PAYMENT IS DUE WITHIN 30 DAYS OF RECEIPT



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60661
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<http://www.mcandrews-ip.com>

INVOICE SUMMARY

FEDERAL ID.: 36-3592692

THIS MONTH'S BILLING SUMMARY

Total Fees	\$32,228.00
Hourly Fees	\$32,228.00
Total Disbursements	\$0.00
Total Monthly Fees And Disbursements	\$32,228.00
Net Fees And Disbursements	\$32,228.00

Total Amount Due: \$32,228.00



Account with:
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INVOICE DETAIL

FEDERAL ID.: 36-3592692

Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

Invoice Date:	2019-01-31
Closing Date:	2019-01-31
Client No:	02736
Invoice No:	155094

IN REFERENCE TO:

Total Outstanding: \$32,228.00

Title:	ESL Due Diligence	Matter Recap Fees: \$32,228.00 Disbursements: \$0.00 Total Billed: \$32,228.00
Our Matter No.:	02736-81400US01	
Area Of Law:	General	
Country:	United States	

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/03/2019	Review of significant edits to IP Annexes from ESL, including confirming the status of dozens of cases that ESL added from 2017 schedules that are no longer active (6.0); conferral with team regarding TM and domain issues (.7). Task: C300 Activity: A104	RHS	6.70	\$464.00	\$3,108.80
01/04/2019	Continued review of Annexes to Going Concern agreement, including confirming status of added cases and removing cases not owned by KCD (3.5); addressed missing assignment issue (.8). Task: C300 Activity: A104	RHS	4.30	\$464.00	\$1,995.20
01/09/2019	Review and edit of domain annex, confirming current status, expiration date, owner (particularly with regard to Sears Canada domains) and registrar for each domain. Task: C300 Activity: A104	RHS	4.20	\$464.00	\$1,948.80
01/11/2019	Continued review and edit of most recent version of annexes (1.8); collected materials requested by Buyer, including certain patent rulings and chain of title documents (1.5); review and edit of disclosures regarding IP reps (1.9); review of Sears's social media accounts (1). Task: C300 Activity: A104	RHS	6.20	\$464.00	\$2,876.80
01/14/2019	Conferral with team on multiple occasions regarding ownership issues (.8); confirmed status for cases that were removed from the annexes as being not renewed, despite still being listed as "LIVE" on PTO website; conferral with Weil regarding same (2.5); review of registrar for multiple domains; worked with CSC to update list of domains and registrars (2.5). Task: C300 Activity: A104	RHS	5.80	\$464.00	\$2,691.20
01/15/2019	Assisted Weil in connection with finalizing ESL agreement, including identifying registrar of certain domains (.7); confirming status of certain .xxx domains (.8); review of copyright annex and addressing ownership issues thereto (1.2); reviewing Kuwait Sears matter (1); reviewing final version of annexes and reps (2); review of KCD social media accounts (.7) and addressing ESL's proposed changes to schedules to remove certain foreign TM oppositions (2). Task: C300 Activity: A104	RHS	8.40	\$464.00	\$3,897.60



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INVOICE DETAIL

FEDERAL ID.: 36-3592692

01/15/2019	Review the status of the active foreign proceedings to update the status and provide answers to Sears regarding whether the various applicants were actually using the mark, thereby causing an infringement. Task: TR240	JAA	3.20	\$272.00	\$870.40
	Activity: A104				
01/24/2019	Review of KCD license agreement and preparation of updated trademark schedule thereto; conferral with team regarding same. Task: C300	RHS	2.80	\$464.00	\$1,299.20
	Activity: A104				
01/28/2019	Call with Weil team on due diligence items needed for project blue; prepared items for disclosures as to the trademark assets. Task: P260	PJA	1.30	\$440.00	\$572.00
	Activity: A106				
01/28/2019	Preparation for and participation in call with client an bankruptcy counsel regarding upcoming closing (1); collected materials required to be produced at closing, including electronic dockets, updated to do lists, litigation/claims files and reg certificates/ribbon copies (4.7); conferral with client regarding outstanding licenses (.4); conferral with Baker and preparation of Seller's Instructions to Baker (.8). Task: C300	RHS	6.90	\$464.00	\$3,201.60
	Activity: A104				
01/28/2019	Review instructions from BK attorneys and begin collecting and migrating over Sears's foreign proceedings' pleadings. Task: TR130	JAA	2.40	\$272.00	\$652.80
	Activity: A104				
01/29/2019	Continued call with Weil team on due diligence items needed for project blue; prepared items for disclosures as to the trademark assets. Task: P260	PJA	0.50	\$440.00	\$220.00
	Activity: A106				
01/29/2019	Continued collection of materials to be provided at closing (2.9); review of Sears's domain portfolio; conferral with CSC regarding obtaining auth codes for all domains (1); conferral with Denneweyer; sent Seller's Instructions regarding same (.7); conferral with client regarding Perfection Certificate (.8). Task: C300	RHS	5.40	\$464.00	\$2,505.60
	Activity: A104				
01/29/2019	Migrate Sears's foreign proceedings' pleadings to the appropriate locations. Task: TR130	JAA	2.20	\$272.00	\$598.40
	Activity: A104				
01/29/2019	Responding to query from R. Spuhler requesting report of actions due thru May 1, 2019 (.10); creation and review of Excel chart (.50); sending chart to R. Spuhler (.10). Task: TR130	NLM	0.70	\$184.00	\$128.80
	Activity: A105				
01/30/2019	Continued review and collection of closing materials for ESL deal; confirmed necessary actions are being taken to comply with Seller's instructions (3.2); preparation of updated IP schedules for Perfection Certificate (4). Task: C300	RHS	7.20	\$464.00	\$3,340.80
	Activity: A104				
01/31/2019	Continued reviewing and collecting closing materials (2.1); continued preparing updated IP schedules for Perfection Certificate (2.9). Task: C300	RHS	5.00	\$464.00	\$2,320.00
	Activity: A104				
Matter Subtotal For Hourly Fees:					\$32,228.00



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INVOICE DETAIL

FEDERAL ID.: 36-3592692

Hourly Fees Recap			
R.Spuhler (RHS)	62.90	at \$464.00	\$29,185.60
J.Aldort (JAA)	7.80	at \$272.00	\$2,121.60
P.Arnold (PJA)	1.80	at \$440.00	\$792.00
N.Monaco (NLM)	0.70	at \$184.00	\$128.80
Totals:	73.20		\$32,228.00

Matter Services Total	\$32,228.00
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EXHIBIT C5



FEDERAL ID.: 36-3592692

Sears Holdings Management Corp

Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

February 28, 2019

**PLEASE INDICATE INVOICE NUMBER
ON REMITTANCE**

Closing Date: 02/28/2019

Invoice No.: 156018

Client No.: 02736

Matter No.: 81400US01

Title:

ESL Due Diligence

REMITTANCE PAGE

Invoice Summary

Total Current Invoice

\$17,220.57

Total Amount Due (USD):

\$17,220.57

If you have any questions, please contact Patrick Arnold at 312-775-8112 or parnold@mcandrews-ip.com.

Send Check Payments To:

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

Wire ACH/Wire Transfer Payments To:

McAndrews, Held & Malloy, Ltd.
PNC Bank
249 Fifth Avenue
One PNC Plaza
Pittsburgh, Pennsylvania 15222

ABA: 043-000-096
ACH Routing Number: 071921891
Wire Routing Number: 041000124
Swift Code: PNCCUS33
Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to accounting@mcandrews-ip.com with the client name, date sent, amount and invoice numbers.

PAYMENT IS DUE WITHIN 30 DAYS OF RECEIPT



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60661
(T): (312) 775-8000 (F): (312) 775-8100
<http://www.mcandrews-ip.com>

INVOICE SUMMARY

FEDERAL ID.: 36-3592692

THIS MONTH'S BILLING SUMMARY

Total Fees	\$17,156.80
Hourly Fees	\$17,156.80
Total Disbursements	\$63.77
Total Monthly Fees And Disbursements	\$17,220.57
Net Fees And Disbursements	\$17,220.57

Total Amount Due: \$17,220.57



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INVOICE DETAIL

FEDERAL ID.: 36-3592692

Sears Holdings Management Corp
Attn: Law Department - Invoice Processing,
Location B6-257B
3333 Beverly Road
Hoffman Estates, IL 60179

Invoice Date:	2019-02-28
Closing Date:	2019-02-28
Client No:	02736
Invoice No:	156018

IN REFERENCE TO:

Total Outstanding: \$17,220.57

Title:	ESL Due Diligence	Matter Recap
Our Matter No.:	02736-81400US01	Fees: \$17,156.80
Area Of Law:	General	Disbursements: \$63.77
Country:	United States	Total Billed: \$17,220.57



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INVOICE DETAIL

FEDERAL ID.: 36-3592692

To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
02/01/2019	Continued collecting closing materials required by APA (3.2); continued reviewing and updating perfection certificate (2.4); conferral with registrars regarding auth codes (.4); conferral with team and bankruptcy counsel regarding IP being allowed to lapse (.8). Task: C300 Activity: A104	RHS	6.80	\$464.00	\$3,155.20
02/01/2019	Review of case files for documents of value; gathered same. Task: TR130 Activity: A110	NLM	4.00	\$184.00	\$736.00
02/04/2019	Review of litigation dockets for cases pending against Sears or Kmart; updated litigation chart accordingly (3.1); review of several files received from GT in connection with identifying documents to be provided to Sears as part of the closing (1.9). Task: C300 Activity: A104	RHS	5.00	\$464.00	\$2,320.00
02/04/2019	Review of case files for documents of value; gathered same; coordinated shipment. Task: TR130 Activity: A110	NLM	2.00	\$184.00	\$368.00
02/05/2019	Conferral with prior Sears employees regarding location of IP documents (.4); conferral with Sears Canada bankruptcy counsel and review of pleadings regarding Sears Canada bankruptcy and transfer of IP to Sears Brands (1); multiple conversations with CSC regarding transfer of domains (1); conferral with Denneweyer regarding status of bankruptcy and collection of materials regarding Denneweyer's recent actions; updated docket and to do list accordingly (1.4); review of Annexes to confirm they are complete (1.5); review of materials collected in response to closing instructions (2.9). Task: C300 Activity: A104	RHS	8.20	\$464.00	\$3,804.80
02/05/2019	Review of case files for documents of value; gathered same. Task: TR130 Activity: A110	NLM	1.00	\$184.00	\$184.00
02/06/2019	Continued review of materials collected by MHM in response to closing instructions (2); conferral with registrars and review of auth codes provided (1); review of materials provided by Baker and Denneweyer; updated dockets accordingly (1.8). Task: C300 Activity: A103	RHS	4.80	\$464.00	\$2,227.20
02/07/2019	Multiple conversations with CSC regarding auth codes (1.1); conferral with client regarding delivery of original files (.4); continued review of materials collected for closing; provided materials to client (3); responded to questions raised by Cleary in connection with deal documents, including confirming identity of IP, updating schedules to reflect current status of recently issued/filed cases, and confirming ownership issues (SBD, Coldwell, SR Foundation) (4.9). Task: C300 Activity: A104	RHS	9.40	\$464.00	\$4,361.60

Matter Subtotal For Hourly Fees:

\$17,156.80

Hourly Fees Recap

R.Spuhler (RHS)	34.20 at \$464.00	\$15,868.80
N.Monaco (NLM)	7.00 at \$184.00	\$1,288.00
Totals:	41.20	\$17,156.80

Matter Services Total

\$17,156.80



In Account with:
MCANDREWS, HELD & MALLOY, LTD.
500 W. Madison St. Suite 3400 Chicago, IL
60661
(T): (312) 775-8000 (F): (312) 775-8100
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INVOICE DETAIL

FEDERAL ID.: 36-3592692

To Disbursements

Date	Description	Amount
02/15/2019	Delivery services/messengers. Expense: E107	\$63.77
Matter Subtotal For Disbursements:		\$63.77

Matter Disbursements Total	\$63.77
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EXHIBIT D

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X
In re :
 : **Chapter 11**
SEARS HOLDINGS CORPORATION, et al., :
 : **Case No. 18-23538 (RDD)**
 :
Debtors.¹ : **(Jointly Administered)**
-----X

**CERTIFICATION UNDER GUIDELINES FOR FEES AND
DISBURSEMENTS FOR PROFESSIONALS IN CONNECTION WITH
MCANDREWS, HELD AND MALLOY'S FIRST INTERIM FEE
APPLICATION FOR COMPENSATION EARNED FROM
OCTOBER 15, 2018 THROUGH FEBRUARY 28, 2019**

I, Ronald H. Spuhler, under penalty of perjury, declare as follows:

1. I am a shareholder and attorney at McAndrews, Held & Malloy, Ltd. ("McAndrews"), a law firm whose offices are located at 500 West Madison Street, Suite 3400, Chicago, Illinois 60661. Except as otherwise noted, I have

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

personal knowledge of the matters set forth herein, and if called and sworn as a witness, I could and would testify competently thereto.

2. This Declaration is made in support of McAndrews' First Interim Fee Application (the "**Application**") submitted in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (Dkt. No. 796) (the "Interim Compensation Order"), and which seeks payment of fees and expenses incurred during the Application Period (including certain monies held back from McAndrews' prior Fee Statements).

3. As required by Section A.1 of the Local Guidelines, I certify that:

- (a) I have read the Application;
- (b) To the best of my knowledge, information and belief formed after reasonable inquiry, the fees sought within the Application fall within the Local Guidelines;
- (c) The fees sought are billed at rates and in accordance with practices customarily employed by McAndrews and are generally accepted by McAndrews' clients; and
- (d) In providing reimbursable services, McAndrews does not make a profit on the service, whether the service is performed by the applicant in-house or through a third-party.

4. In accordance with Section B.3 of the Local Guidelines, I certify that the United States Trustee for the Southern District of New York, the Debtors, counsel for the Debtors and the Fee Notice Parties (as defined in the Interim Compensation Order) are each being provided with a copy of the Application.

5. In accordance with Federal Rule of Bankruptcy Procedure 2016(a) and Section 504 of the Bankruptcy Code, no agreement or understanding exists between me, my firm or any professional thereof, on the one hand, and any other person, on the other hand, for the division of such compensation as my firm may receive from the Court herein, nor will any division of fees prohibited by Section 504 of the Bankruptcy Code be made by me, or any attorney of my firm.

6. To the best of my knowledge, information and belief formed after reasonable inquiry, the Application complies with the UST Guidelines.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my information, knowledge, and belief.

Executed this 8th day of April, 2019.

/s/ Ronald H. Spuhler
Ronald H. Spuhler
Shareholder/Attorney
McAndrews, Held & Malloy, Ltd.